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## Status of contributions as at 31 August 2004

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## Introduction

1. The present document is submitted in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The present statement on the status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 August 2004 are reported. Those assessed contributions received and recorded after 31 August 2004 will be reported in the next statement on the status of contributions.

4. As at 31 August 2004, payments and credits totalling $957.7 million had been received for the regular budget. Of that amount, $814.5 million constitutes payments/credits against the current year's assessment, representing 54.9 per cent of that assessment. At the same time last year, 67.9 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XLII may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XLII include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XL relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and by means of assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

# Annex I

## Status of advances due to the Working Capital Fund for the biennium 2004-2005 as at 31 August 2004

(United States dollars)

| *Member State* | *Scale of assessments for 2004 (percentage)* | *Advances due 1 January 2004[a]* | *Collections* | *Balance outstanding* |
|---|---|---|---|---|
| Albania | 0.005 | 2 000 | - | 2 000 |
| Algeria | 0.076 | 5 000 | 5 000 | - |
| Andorra | 0.005 | 1 000 | 1 000 | - |
| Antigua and Barbuda | 0.003 | 1 000 | 1 000 | - |
| Azerbaijan | 0.005 | 1 000 | 1 000 | - |
| Bahamas | 0.013 | 1 000 | 1 000 | - |
| Bahrain | 0.030 | 12 000 | 12 000 | - |
| Barbados | 0.010 | 1 000 | - | 1 000 |
| Bolivia | 0.009 | 1 000 | - | 1 000 |
| Botswana | 0.012 | 2 000 | 2 000 | - |
| Brunei Darussalam | 0.034 | 1 000 | 1 000 | - |
| Bulgaria | 0.017 | 4 000 | 4 000 | - |
| Canada | 2.813 | 234 000 | 234 000 | - |
| Chile | 0.223 | 36 000 | 36 000 | - |
| China | 2.053 | 508 000 | 508 000 | - |
| Costa Rica | 0.030 | 10 000 | 10 000 | - |
| Côte d'Ivoire | 0.010 | 1 000 | 322 | 678 |
| Cuba | 0.043 | 13 000 | 13 000 | - |
| Cyprus | 0.039 | 1 000 | - | 1 000 |
| Czech Republic | 0.183 | 11 000 | 11 000 | - |
| Democratic People's Republic of Korea | 0.010 | 1 000 | - | 1 000 |
| Dominican Republic | 0.035 | 12 000 | - | 12 000 |
| Egypt | 0.120 | 39 000 | 39 000 | - |
| El Salvador | 0.022 | 4 000 | - | 4 000 |
| Equatorial Guinea | 0.002 | 1 000 | 1 000 | - |
| Estonia | 0.012 | 2 000 | 2 000 | - |
| Finland | 0.533 | 7 000 | 7 000 | - |
| Guatemala | 0.030 | 3 000 | 3 000 | - |
| Haiti | 0.003 | 1 000 | - | 1 000 |
| Honduras | 0.005 | 1 000 | 1 000 | - |
| Hungary | 0.126 | 5 000 | 5 000 | - |
| Iceland | 0.034 | 1 000 | 1 000 | - |
| India | 0.421 | 77 000 | 77 000 | - |
| Ireland | 0.350 | 53 000 | 53 000 | - |
| Israel | 0.467 | 49 000 | 49 000 | - |
| Jamaica | 0.008 | 4 000 | 4 000 | - |
| Jordan | 0.011 | 3 000 | - | 3 000 |
| Kenya | 0.009 | 1 000 | 1 000 | - |
| Kuwait | 0.162 | 14 000 | 14 000 | - |
| Latvia | 0.015 | 5 000 | 5 000 | - |
| Lebanon | 0.024 | 12 000 | 12 000 | - |
| Libyan Arab Jamahiriya | 0.132 | 65 000 | 65 000 | - |
| Lithuania | 0.024 | 7 000 | 7 000 | - |
| Mexico | 1.883 | 788 000 | 788 000 | - |
| Morocco | 0.047 | 2 000 | 2 000 | - |

| *Member State* | *Scale of assessments for 2004 (percentage)* | *Advances due 1 January 2004*[a] | *Collections* | *Balance outstanding* |
|---|---|---|---|---|
| Norway | 0.679 | 27 000 | 27 000 | - |
| Oman | 0.070 | 8 000 | 8 000 | - |
| Panama | 0.019 | 1 000 | 1 000 | - |
| Poland | 0.461 | 142 000 | 142 000 | - |
| Portugal | 0.470 | 4 000 | 4 000 | - |
| Qatar | 0.064 | 30 000 | 30 000 | - |
| Romania | 0.060 | 1 000 | 1 000 | - |
| San Marino | 0.003 | 1 000 | - | 1 000 |
| Saudi Arabia | 0.713 | 154 000 | - | 154 000 |
| Slovakia | 0.051 | 8 000 | 3 000 | - |
| Slovenia | 0.082 | 1 000 | 1 000 | - |
| Sri Lanka | 0.017 | 1 000 | 1 000 | - |
| Sudan | 0.008 | 2 000 | - | 2 000 |
| Trinidad and Tobago | 0.022 | 6 000 | 6 000 | - |
| Tunisia | 0.032 | 1 000 | 1 000 | - |
| Turkmenistan | 0.005 | 2 000 | 2 000 | - |
| Uganda | 0.006 | 2 000 | 2 000 | - |
| United Arab Emirates | 0.235 | 31 000 | 31 000 | - |
| United Kingdom of Great Britain and Northern Ireland | 6.127 | 548 000 | 548 000 | - |
| United Republic of Tanzania | 0.006 | 2 000 | - | 2 000 |
| Uzbekistan | 0.014 | 3 000 | 3 000 | - |
| Viet Nam | 0.021 | 8 000 | 8 000 | - |
| **Total** | - | **2 986 000** | **2 800 322** | **185 678** |

[a] Advances in accordance with General Assembly resolution 58/274 of 23 December 2003.

# Annex II

## Status of contributions to the United Nations regular budget as at 31 August 2004

(United States dollars)

| *Member State* | *2004 scale of assessments (percentage)* | *Contributions payable as at 1 January 2004* | | | *Collections/ adjustments in 2004* | *Contributions outstanding* | | |
|---|---|---|---|---|---|---|---|---|
| | | *Prior years* | *Current year* | *Total* | | *Prior years* | *Current year* | *Total outstanding* |
| Afghanistan | 0.002 | - | 28 721 | 28 721 | 28 721 | - | - | - |
| Albania | 0.005 | 40 504 | 71 802 | 112 306 | - | 40 504 | 71 802 | 112 306 |
| Algeria | 0.076 | - | 1 091 385 | 1 091 385 | 1 091 385 | - | - | - |
| Andorra | 0.005 | - | 71 802 | 71 802 | 71 802 | - | - | - |
| Angola | 0.001 | 27 002 | 14 360 | 41 362 | 41 362 | - | - | - |
| Antigua and Barbuda | 0.003 | 47 571 | 43 081 | 90 652 | 32 200 | 15 371 | 43 081 | 58 452 |
| Argentina | 0.956 | 41 043 154 | 13 728 474 | 54 771 628 | 25 564 904 | 15 478 250 | 13 728 474 | 29 206 724 |
| Armenia | 0.002 | - | 28 721 | 28 721 | 28 721 | - | - | - |
| Australia | 1.592 | - | 22 861 643 | 22 861 643 | 22 861 643 | - | - | - |
| Austria | 0.859 | - | 12 335 522 | 12 335 522 | 12 335 522 | - | - | - |
| Azerbaijan | 0.005 | - | 71 802 | 71 802 | 71 802 | - | - | - |
| Bahamas | 0.013 | - | 186 684 | 186 684 | 186 684 | - | - | - |
| Bahrain | 0.030 | 20 | 430 810 | 430 830 | 430 810 | - | 20 | 20 |
| Bangladesh | 0.010 | - | 143 603 | 143 603 | 143 603 | - | - | - |
| Barbados | 0.010 | - | 143 603 | 143 603 | - | - | 143 603 | 143 603 |
| Belarus | 0.018 | - | 258 486 | 258 486 | 258 486 | - | - | - |
| Belgium | 1.069 | - | 15 351 191 | 15 351 191 | 15 351 191 | - | - | - |
| Belize | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Benin | 0.002 | 69 897 | 28 721 | 98 618 | - | 69 897 | 28 721 | 98 618 |
| Bhutan | 0.001 | 20 | 14 360 | 14 380 | - | 20 | 14 360 | 14 380 |
| Bolivia | 0.009 | 97 146 | 129 243 | 226 389 | - | 97 146 | 129 243 | 226 389 |
| Bosnia and Herzegovina | 0.003 | - | 43 081 | 43 081 | 43 081 | - | - | - |
| Botswana | 0.012 | - | 172 324 | 172 324 | 172 324 | - | - | - |
| Brazil | 1.523 | 53 871 063 | 21 870 780 | 75 741 843 | 570 000 | 53 301 063 | 21 870 780 | 75 171 843 |
| Brunei Darussalam | 0.034 | - | 488 251 | 488 251 | 488 251 | - | - | - |
| Bulgaria | 0.017 | - | 244 126 | 244 126 | 244 126 | - | - | - |
| Burkina Faso | 0.002 | 1 147 | 28 721 | 29 868 | - | 1 147 | 28 721 | 29 868 |
| Burundi | 0.001 | - | 14 360 | 14 360 | - | - | 14 360 | 14 360 |
| Cambodia | 0.002 | 20 | 28 721 | 28 741 | 28 741 | - | - | - |
| Cameroon | 0.008 | - | 114 883 | 114 883 | 56 413 | - | 58 470 | 58 470 |
| Canada | 2.813 | - | 40 395 605 | 40 395 605 | 40 395 605 | - | - | - |
| Cape Verde | 0.001 | - | 14 360 | 14 360 | 3 100 | - | 11 260 | 11 260 |
| Central African Republic | 0.001 | 136 211 | 14 360 | 150 571 | - | 136 211 | 14 360 | 150 571 |
| Chad | 0.001 | - | 14 360 | 14 360 | 1 970 | - | 12 390 | 12 390 |
| Chile | 0.223 | 1 431 132 | 3 202 353 | 4 633 485 | 1 895 133 | - | 2 738 352 | 2 738 352 |
| China | 2.053 | - | 29 481 755 | 29 481 755 | 29 481 755 | - | - | - |



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| Member State | 2004 scale of assessments (percentage) | Contributions payable as at 1 January 2004 | | | Collections/ adjustments in 2004 | Contributions outstanding | | |
|---|---|---|---|---|---|---|---|---|
| | | Prior years | Current year | Total | | Prior years | Current year | Total outstanding |
| Colombia | 0.155 | 268 584 | 2 225 851 | 2 494 435 | 16 000 | 252 584 | 2 225 851 | 2 478 435 |
| Comoros | 0.001 | 595 417 | 14 360 | 609 777 | - | 595 417 | 14 360 | 609 777 |
| Congo | 0.001 | - | 14 360 | 14 360 | - | - | 14 360 | 14 360 |
| Costa Rica | 0.030 | 171 204 | 430 810 | 602 014 | 187 931 | - | 414 083 | 414 083 |
| Côte d'Ivoire | 0.010 | - | 143 603 | 143 603 | - | - | 143 603 | 143 603 |
| Croatia | 0.037 | - | 531 332 | 531 332 | 531 332 | - | - | - |
| Cuba | 0.043 | 63 622 | 617 495 | 681 117 | 681 117 | - | - | - |
| Cyprus | 0.039 | - | 560 052 | 560 052 | - | - | 560 052 | 560 052 |
| Czech Republic | 0.183 | - | 2 627 940 | 2 627 940 | 2 627 940 | - | - | - |
| Democratic People's Republic of Korea | 0.010 | - | 143 603 | 143 603 | - | - | 143 603 | 143 603 |
| Democratic Republic of the Congo | 0.003 | - | 43 081 | 43 081 | 43 081 | - | - | - |
| Denmark | 0.718 | - | 10 310 716 | 10 310 716 | 10 310 716 | - | - | - |
| Djibouti | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Dominica | 0.001 | 4 502 | 14 360 | 18 862 | 14 727 | - | 4 135 | 4 135 |
| Dominican Republic | 0.035 | 196 546 | 502 611 | 699 157 | - | 196 546 | 502 611 | 699 157 |
| Ecuador | 0.019 | 47 674 | 272 846 | 320 520 | 71 393 | - | 249 127 | 249 127 |
| Egypt | 0.120 | - | 1 723 239 | 1 723 239 | 1 723 239 | - | - | - |
| El Salvador | 0.022 | 243 023 | 315 927 | 558 950 | - | 243 023 | 315 927 | 558 950 |
| Equatorial Guinea | 0.002 | 18 790 | 28 721 | 47 511 | 47 511 | - | - | - |
| Eritrea | 0.001 | - | 23 667 | 23 667 | - | - | 23 667 | 23 667 |
| Estonia | 0.012 | - | 172 324 | 172 324 | 172 324 | - | - | - |
| Ethiopia | 0.004 | - | 57 441 | 57 441 | 57 441 | - | - | - |
| Fiji | 0.004 | - | 57 441 | 57 441 | 57 441 | - | - | - |
| Finland | 0.533 | - | 7 654 056 | 7 654 056 | 7 654 056 | - | - | - |
| France | 6.030 | - | 86 592 781 | 86 592 781 | 86 592 781 | - | - | - |
| Gabon | 0.009 | - | 129 243 | 129 243 | 129 243 | - | - | - |
| Gambia | 0.001 | 10 837 | 14 360 | 25 197 | - | 10 837 | 14 360 | 25 197 |
| Georgia | 0.003 | 2 568 287 | 43 081 | 2 611 368 | 65 630 | 2 502 657 | 43 081 | 2 545 738 |
| Germany | 8.662 | - | 124 389 166 | 124 389 166 | 124 389 166 | - | - | - |
| Ghana | 0.004 | - | 57 441 | 57 441 | 57 441 | - | - | - |
| Greece | 0.530 | - | 7 610 975 | 7 610 975 | 7 610 975 | - | - | - |
| Grenada | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Guatemala | 0.030 | - | 430 810 | 430 810 | 430 810 | - | - | - |
| Guinea | 0.003 | 73 817 | 43 081 | 116 898 | - | 73 817 | 43 081 | 116 898 |
| Guinea-Bissau | 0.001 | 342 010 | 14 360 | 356 370 | - | 342 010 | 14 360 | 356 370 |
| Guyana | 0.001 | - | 14 360 | 14 360 | 3 | - | 14 357 | 14 357 |
| Haiti | 0.003 | - | 43 081 | 43 081 | - | - | 43 081 | 43 081 |
| Honduras | 0.005 | - | 71 802 | 71 802 | 61 087 | - | 10 715 | 10 715 |
| Hungary | 0.126 | - | 1 809 401 | 1 809 401 | 1 809 379 | - | 22 | 22 |
| Iceland | 0.034 | - | 488 251 | 488 251 | 488 251 | - | - | - |
| India | 0.421 | - | 6 045 699 | 6 045 699 | 6 045 699 | - | - | - |

| Member State | 2004 scale of assessments (percentage) | Contributions payable as at 1 January 2004 | | | Collections/ adjustments in 2004 | Contributions outstanding | | |
|---|---|---|---|---|---|---|---|---|
| | | Prior years | Current year | Total | | Prior years | Current year | Total outstanding |
| Indonesia | 0.142 | 117 686 | 2 039 167 | 2 156 853 | 1 108 053 | - | 1 048 800 | 1 048 800 |
| Iran (Islamic Republic of) | 0.157 | 4 918 046 | 2 254 572 | 7 172 618 | 1 779 000 | 3 139 046 | 2 254 572 | 5 393 618 |
| Iraq | 0.016 | 12 781 405 | 229 765 | 13 011 170 | 16 000 | 12 765 405 | 229 765 | 12 995 170 |
| Ireland | 0.350 | - | 5 026 115 | 5 026 115 | 5 026 115 | - | - | - |
| Israel | 0.467 | 4 500 000 | 6 706 274 | 11 206 274 | 4 451 000 | 49 000 | 6 706 274 | 6 755 274 |
| Italy | 4.885 | - | 70 150 205 | 70 150 205 | 70 150 205 | - | - | - |
| Jamaica | 0.008 | - | 114 883 | 114 883 | 110 883 | - | 4 000 | 4 000 |
| Japan | 19.468 | 19 062 258 | 279 566 876 | 298 629 134 | 89 346 186 | - | 209 282 948 | 209 282 948 |
| Jordan | 0.011 | - | 157 964 | 157 964 | - | - | 157 964 | 157 964 |
| Kazakhstan | 0.025 | - | 359 008 | 359 008 | 359 008 | - | - | - |
| Kenya | 0.009 | 192 941 | 129 243 | 322 184 | 271 407 | - | 50 777 | 50 777 |
| Kiribati | 0.001 | 13 502 | 14 360 | 27 862 | 14 340 | - | 13 522 | 13 522 |
| Kuwait | 0.162 | - | 2 326 374 | 2 326 374 | 2 326 374 | - | - | - |
| Kyrgyzstan | 0.001 | - | 14 360 | 14 360 | - | - | 14 360 | 14 360 |
| Lao People's Democratic Republic | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Latvia | 0.015 | - | 215 405 | 215 405 | 215 405 | - | - | - |
| Lebanon | 0.024 | 162 015 | 344 648 | 506 663 | 150 015 | 12 000 | 344 648 | 356 648 |
| Lesotho | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Liberia | 0.001 | 786 430 | 14 360 | 800 790 | - | 786 430 | 14 360 | 800 790 |
| Libyan Arab Jamahiriya | 0.132 | - | 1 895 563 | 1 895 563 | 1 895 563 | - | - | - |
| Liechtenstein | 0.005 | - | 71 802 | 71 802 | 71 802 | - | - | - |
| Lithuania | 0.024 | 198 851 | 344 648 | 543 499 | 543 499 | - | - | - |
| Luxembourg | 0.077 | - | 1 105 746 | 1 105 746 | 1 105 746 | - | - | - |
| Madagascar | 0.003 | - | 43 081 | 43 081 | 43 081 | - | - | - |
| Malawi | 0.001 | 59 003 | 14 360 | 73 363 | 1 000 | 58 003 | 14 360 | 72 363 |
| Malaysia | 0.203 | - | 2 915 147 | 2 915 147 | 2 915 147 | - | - | - |
| Maldives | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Mali | 0.002 | - | 28 721 | 28 721 | 18 230 | - | 10 491 | 10 491 |
| Malta | 0.014 | - | 201 045 | 201 045 | 1 000 | - | 200 045 | 200 045 |
| Marshall Islands | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Mauritania | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Mauritius | 0.011 | - | 157 964 | 157 964 | 157 964 | - | - | - |
| Mexico | 1.883 | 4 259 567 | 27 040 499 | 31 300 066 | 21 797 471 | - | 9 502 595 | 9 502 595 |
| Micronesia (Federated States of) | 0.001 | - | 14 360 | 14 360 | - | - | 14 360 | 14 360 |
| Monaco | 0.003 | - | 43 081 | 43 081 | 43 081 | - | - | - |
| Mongolia | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Morocco | 0.047 | - | 674 936 | 674 936 | 1 872 | - | 673 064 | 673 064 |
| Mozambique | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Myanmar | 0.010 | 135 012 | 143 603 | 278 615 | 135 012 | - | 143 603 | 143 603 |
| Namibia | 0.006 | - | 86 162 | 86 162 | 86 162 | - | - | - |

| Member State | 2004 scale of assessments (percentage) | Contributions payable as at 1 January 2004 | | | Collections/ adjustments in 2004 | Contributions outstanding | | |
|---|---|---|---|---|---|---|---|---|
| | | Prior years | Current year | Total | | Prior years | Current year | Total outstanding |
| Nauru | 0.001 | 24 606 | 14 360 | 38 966 | - | 24 606 | 14 360 | 38 966 |
| Nepal | 0.004 | - | 57 441 | 57 441 | 57 441 | - | - | - |
| Netherlands | 1.690 | - | 24 268 955 | 24 268 955 | 24 268 955 | - | - | - |
| New Zealand | 0.221 | - | 3 173 632 | 3 173 632 | 3 173 632 | - | - | - |
| Nicaragua | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Niger | 0.001 | 227 530 | 14 360 | 241 890 | 27 347 | 200 183 | 14 360 | 214 543 |
| Nigeria | 0.042 | - | 603 134 | 603 134 | 14 000 | - | 589 134 | 589 134 |
| Norway | 0.679 | - | 9 750 663 | 9 750 663 | 9 750 663 | - | - | - |
| Oman | 0.070 | 2 | 1 005 223 | 1 005 225 | 245 306 | - | 759 919 | 759 919 |
| Pakistan | 0.055 | - | 789 819 | 789 819 | 789 819 | - | - | - |
| Palau | 0.001 | 13 502 | 14 360 | 27 862 | - | 13 502 | 14 360 | 27 862 |
| Panama | 0.019 | 43 103 | 272 846 | 315 949 | 10 091 | 33 012 | 272 846 | 305 858 |
| Papua New Guinea | 0.003 | 81 007 | 43 081 | 124 088 | 3 000 | 78 007 | 43 081 | 121 088 |
| Paraguay | 0.012 | 345 404 | 172 324 | 517 728 | 78 566 | 266 838 | 172 324 | 439 162 |
| Peru | 0.092 | 781 224 | 1 321 150 | 2 102 374 | 848 567 | - | 1 253 807 | 1 253 807 |
| Philippines | 0.095 | 1 270 970 | 1 364 231 | 2 635 201 | 180 724 | 1 090 246 | 1 364 231 | 2 454 477 |
| Poland | 0.461 | 4 393 513 | 6 620 112 | 11 013 625 | 1 916 100 | 2 477 413 | 6 620 112 | 9 097 525 |
| Portugal | 0.470 | - | 6 749 355 | 6 749 355 | 6 749 355 | - | - | - |
| Qatar | 0.064 | - | 919 061 | 919 061 | 919 061 | - | - | - |
| Republic of Korea | 1.796 | - | 25 791 150 | 25 791 150 | 25 791 150 | - | - | - |
| Republic of Moldova | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Romania | 0.060 | - | 861 620 | 861 620 | 861 620 | - | - | - |
| Russian Federation | 1.100 | - | 15 796 362 | 15 796 362 | 15 796 362 | - | - | - |
| Rwanda | 0.001 | - | 14 360 | 14 360 | 16 | - | 14 344 | 14 344 |
| Saint Kitts and Nevis | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Saint Lucia | 0.002 | - | 28 721 | 28 721 | 28 687 | - | 34 | 34 |
| Saint Vincent and the Grenadines | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Samoa | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| San Marino | 0.003 | - | 43 081 | 43 081 | - | - | 43 081 | 43 081 |
| Sao Tome and Principe | 0.001 | 437 636 | 14 360 | 451 996 | - | 437 636 | 14 360 | 451 996 |
| Saudi Arabia | 0.713 | - | 10 238 915 | 10 238 915 | - | - | 10 238 915 | 10 238 915 |
| Senegal | 0.005 | - | 71 802 | 71 802 | 71 802 | - | - | - |
| Serbia and Montenegro | 0.019 | 244 025 | 272 846 | 516 871 | 347 291 | - | 169 580 | 169 580 |
| Seychelles | 0.002 | 27 002 | 28 721 | 55 723 | - | 27 002 | 28 721 | 55 723 |
| Sierra Leone | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Singapore | 0.338 | - | 5 571 807 | 5 571 807 | 5 571 807 | - | - | - |
| Slovakia | 0.051 | - | 732 377 | 732 377 | 732 377 | - | - | - |
| Slovenia | 0.082 | - | 1 177 547 | 1 177 547 | 1 177 547 | - | - | - |
| Solomon Islands | 0.001 | 36 996 | 14 360 | 51 356 | 13 100 | 23 896 | 14 360 | 38 256 |
| Somalia | 0.001 | 861 191 | 14 360 | 875 551 | - | 861 191 | 14 360 | 875 551 |
| South Africa | 0.292 | - | 4 193 216 | 4 193 216 | 4 193 216 | - | - | - |

| Member State | 2004 scale of assessments (percentage) | Contributions payable as at 1 January 2004 | | | Collections/ adjustments in 2004 | Contributions outstanding | | |
|---|---|---|---|---|---|---|---|---|
| | | Prior years | Current year | Total | | Prior years | Current year | Total outstanding |
| Spain | 2.520 | - | 36 188 028 | 36 188 028 | 36 188 028 | - | - | - |
| Sri Lanka | 0.017 | - | 244 126 | 244 126 | 244 126 | - | - | - |
| Sudan | 0.008 | - | 114 883 | 114 883 | - | - | 114 883 | 114 883 |
| Suriname | 0.001 | 48 420 | 14 360 | 62 780 | 10 400 | 38 020 | 14 360 | 52 380 |
| Swaziland | 0.002 | 24 367 | 28 721 | 53 088 | 31 744 | - | 21 344 | 21 344 |
| Sweden | 0.998 | - | 14 331 608 | 14 331 608 | 14 331 608 | - | - | - |
| Switzerland | 1.197 | - | 17 189 314 | 17 189 314 | 17 189 314 | - | - | - |
| Syrian Arab Republic | 0.038 | - | 547 042 | 547 042 | 547 042 | - | - | - |
| Tajikistan | 0.001 | 425 397 | 14 360 | 439 757 | 180 800 | 244 597 | 14 360 | 258 957 |
| Thailand | 0.209 | - | 3 001 309 | 3 001 309 | 3 001 309 | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.006 | - | 86 162 | 86 162 | 3 297 | - | 82 865 | 82 865 |
| Timor-Leste | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Togo | 0.001 | 19 030 | 14 360 | 33 390 | - | 19 030 | 14 360 | 33 390 |
| Tonga | 0.001 | 27 845 | 14 360 | 42 205 | 31 443 | - | 10 762 | 10 762 |
| Trinidad and Tobago | 0.022 | - | 315 927 | 315 927 | 315 927 | - | - | - |
| Tunisia | 0.032 | - | 459 530 | 459 530 | 459 530 | - | - | - |
| Turkey | 0.372 | 5 966 006 | 5 371 283 | 11 337 289 | 4 337 289 | 1 628 717 | 5 371 283 | 7 000 000 |
| Turkmenistan | 0.005 | - | 71 802 | 71 802 | 71 802 | - | - | - |
| Tuvalu | 0.001 | - | 14 360 | 14 360 | - | - | 14 360 | 14 360 |
| Uganda | 0.006 | 165 042 | 86 162 | 251 204 | 165 534 | - | 85 670 | 85 670 |
| Ukraine | 0.039 | - | 560 052 | 560 052 | 14 000 | - | 546 052 | 546 052 |
| United Arab Emirates | 0.235 | - | 3 374 678 | 3 374 678 | 3 374 678 | - | - | - |
| United Kingdom of Great Britain and Northern Ireland | 6.127 | - | 87 985 732 | 87 985 732 | 87 985 732 | - | - | - |
| United Republic of Tanzania | 0.006 | - | 86 162 | 86 162 | - | - | 86 162 | 86 162 |
| United States of America | 22.000 | 267 960 871 | 362 852 996 | 630 813 867 | 73 569 042 | 194 391 829 | 362 852 996 | 557 244 825 |
| Uruguay | 0.048 | 1 804 507 | 689 296 | 2 493 803 | 33 000 | 1 771 507 | 689 296 | 2 460 803 |
| Uzbekistan | 0.014 | - | 201 045 | 201 045 | 201 045 | - | - | - |
| Vanuatu | 0.001 | - | 14 360 | 14 360 | 14 360 | - | - | - |
| Venezuela | 0.171 | 7 961 694 | 2 455 616 | 10 417 310 | 3 154 398 | 4 807 296 | 2 455 616 | 7 262 912 |
| Viet Nam | 0.021 | - | 301 567 | 301 567 | 293 567 | - | 8 000 | 8 000 |
| Yemen | 0.006 | - | 86 162 | 86 162 | 86 162 | - | - | - |

| *Member State* | *2004 scale of assessments (percentage)* | *Contributions payable as at 1 January 2004* | | | *Collections/ adjustments in 2004* | *Contributions outstanding* | | |
|---|---|---|---|---|---|---|---|---|
| | | *Prior years* | *Current year* | *Total* | | *Prior years* | *Current year* | *Total outstanding* |
| Zambia | 0.002 | - | 28 721 | 28 721 | - | - | 28 721 | 28 721 |
| Zimbabwe | 0.007 | - | 100 522 | 100 522 | 100 522 | - | - | - |
| **Total for current Member States** | **100.000** | **441 746 806** | **1 482 998 517** | **1 924 745 323** | **957 694 091**[a] | **298 600 912** | **668 450 320** | **967 051 232** |
| **Total for former Member State *Yugoslavia***[b] | **-** | **11 235 656** | **-** | **11 235 656** | **-** | **11 235 656** | **-** | **11 235 656** |
| **Total** | **100.000** | **452 982 462** | **1 482 998 517** | **1 935 980 979** | **957 694 091** | **309 836 568** | **668 450 320** | **978 286 888** |

[a] Includes credits transferred from the Working Capital Fund and from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex III

# Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 1/12/89-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7-31/12/04 | |
| Afghanistan | 0.0002 | 0.0002 | 604 | 82 | - | (2) | 563 | 19 | 20 | 41 | 41 | 684 |
| Albania | 0.0010 | 0.0010 | 523 | 410 | - | (12) | 273 | 118 | 120 | 202 | 208 | 921 |
| Algeria | 0.0152 | 0.0152 | 22 | 6 238 | 3 100 | (274) | - | - | - | - | 2 886 | 2 886 |
| Andorra | 0.0050 | 0.0050 | 694 | 2 052 | 2 668 | (78) | - | - | - | - | - | - |
| Angola | 0.0001 | 0.0001 | 34 | 41 | 54 | (4) | - | - | - | - | 17 | 17 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 1 539 | 738 | - | (23) | 1 041 | 235 | 240 | 364 | 374 | 2 254 |
| Argentina | 0.2868 | 0.2868 | 435 394 | 117 696 | - | (7 583) | 274 241 | 75 936 | 77 634 | 58 068 | 59 628 | 545 507 |
| Armenia | 0.0004 | 0.0004 | - | 164 | - | (7) | - | - | - | 74 | 83 | 157 |
| Australia | 1.5920 | 1.5920 | - | 653 323 | 621 492 | (31 831) | - | - | - | - | - | - |
| Austria | 0.8590 | 0.8590 | - | 352 515 | 173 922 | (18 527) | - | - | - | - | 160 066 | 160 066 |
| Azerbaijan | 0.0010 | 0.0010 | - | 410 | 394 | (16) | - | - | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | 773 | 4 801 | 2 369 | (141) | - | - | - | 632 | 2 432 | 3 064 |
| Bahrain | 0.0220 | 0.0220 | 4 486 | 9 028 | 4 432 | (211) | - | - | - | 4 297 | 4 574 | 8 871 |
| Bangladesh | 0.0010 | 0.0010 | 173 | 411 | 376 | (19) | - | - | - | - | 189 | 189 |
| Barbados | 0.0060 | 0.0060 | 1 860 | 2 463 | 1 216 | (70) | - | - | 574 | 1 216 | 1 247 | 3 037 |
| Belarus | 0.0036 | 0.0036 | - | 1 478 | - | (74) | - | - | - | 655 | 749 | 1 404 |
| Belgium | 1.0690 | 1.0690 | - | 438 696 | 216 441 | (22 088) | - | - | - | - | 200 167 | 200 167 |
| Belize | 0.0002 | 0.0002 | 117 | 83 | 41 | (4) | - | 32 | 40 | 41 | 42 | 155 |
| Benin | 0.0002 | 0.0002 | 180 | 82 | - | (4) | 96 | 40 | 40 | 41 | 41 | 258 |
| Bhutan | 0.0001 | 0.0001 | 37 | 41 | - | (2) | - | 15 | 20 | 20 | 21 | 76 |
| Bolivia | 0.0018 | 0.0018 | 1 504 | 738 | - | (31) | 838 | 314 | 321 | 364 | 374 | 2 211 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 2 315 | 246 | 2 315 | (16) | - | - | - | 105 | 125 | 230 |
| Botswana | 0.0024 | 0.0024 | - | 984 | 486 | (39) | - | - | - | - | 459 | 459 |
| Brazil | 0.3046 | 0.3046 | 511 691 | 125 001 | - | (9 352) | 312 952 | 93 646 | 95 741 | 61 672 | 63 329 | 627 340 |
| Brunei Darussalam | 0.0315 | 0.0315 | 58 | 12 907 | - | (441) | - | - | - | 5 985 | 6 539 | 12 524 |
| Bulgaria | 0.0051 | 0.0051 | - | 2 093 | 1 033 | (76) | - | - | - | - | 984 | 984 |
| Burkina Faso | 0.0002 | 0.0002 | 175 | 82 | - | (4) | 91 | 40 | 40 | 41 | 41 | 253 |
| Burundi | 0.0001 | 0.0001 | 88 | 41 | - | (2) | 47 | 19 | 20 | 20 | 21 | 127 |
| Cambodia | 0.0002 | 0.0002 | 248 | 82 | - | (4) | 164 | 40 | 40 | 41 | 41 | 326 |
| Cameroon | 0.0016 | 0.0016 | - | 655 | 619 | (36) | - | - | - | - | - | - |
| Canada | 2.8130 | 2.8130 | - | 1 154 397 | 1 104 352 | (50 045) | - | - | - | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | 18 | 41 | - | (2) | - | - | 16 | 20 | 21 | 57 |
| Central African Republic | 0.0001 | 0.0001 | 27 438 | 41 | - | (2) | 27 397 | 19 | 20 | 20 | 21 | 27 477 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 1/12/89-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7-31/12/04 | |
| Chad | 0.0001 | 0.0001 | 88 | 41 | - | (2) | 47 | 19 | 20 | 20 | 21 | 127 |
| Chile | 0.0446 | 0.0446 | 36 406 | 18 303 | - | (829) | 18 779 | 8 306 | 8 492 | 9 030 | 9 273 | 53 880 |
| China | 2.4907 | 2.4893 | 620 923 | 1 021 830 | 377 681 | (37 084) | - | - | 206 158 | 504 287 | 517 543 | 1 227 988 |
| Colombia | 0.0310 | 0.0310 | 32 675 | 12 722 | - | (787) | 15 960 | 7 876 | 8 052 | 6 277 | 6 445 | 44 610 |
| Comoros | 0.0001 | 0.0001 | 11 744 | 41 | - | (2) | 11 703 | 19 | 20 | 20 | 21 | 11 783 |
| Congo | 0.0002 | 0.0002 | 114 | 83 | - | (4) | 31 | 39 | 40 | 41 | 42 | 193 |
| Costa Rica | 0.0060 | 0.0060 | 694 | 2 461 | 1 908 | (78) | - | - | - | - | 1 169 | 1 169 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 3 480 | 820 | - | (36) | 2 731 | 353 | 360 | 405 | 415 | 4 264 |
| Croatia | 0.0074 | 0.0074 | - | 3 036 | 1 498 | (153) | - | - | - | - | 1 385 | 1 385 |
| Cuba | 0.0086 | 0.0086 | - | 3 529 | 1 741 | (117) | - | - | - | - | 1 671 | 1 671 |
| Cyprus | 0.0390 | 0.0390 | - | 16 005 | 7 896 | (545) | - | - | - | - | 7 564 | 7 564 |
| Czech Republic | 0.0549 | 0.0549 | - | 22 531 | 11 116 | (1 191) | - | - | - | - | 10 224 | 10 224 |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | - | 820 | - | (36) | - | - | - | 369 | 415 | 784 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | - | 123 | - | (8) | - | - | - | 53 | 62 | 115 |
| Denmark | 0.7180 | 0.7180 | - | 294 652 | 145 374 | (14 654) | - | - | - | - | 134 624 | 134 624 |
| Djibouti | 0.0001 | 0.0001 | 37 | 41 | 37 | (2) | - | - | - | 18 | 21 | 39 |
| Dominica | 0.0002 | 0.0002 | 166 | 83 | - | (4) | 83 | 39 | 40 | 41 | 42 | 245 |
| Dominican Republic | 0.0070 | 0.0070 | 2 609 | 2 872 | - | (90) | 697 | 901 | 921 | 1 417 | 1 455 | 5 391 |
| Ecuador | 0.0038 | 0.0038 | 3 705 | 1 559 | 769 | (98) | 858 | 979 | 1 001 | 769 | 790 | 4 397 |
| Egypt | 0.0240 | 0.0240 | 2 808 | 9 849 | - | (317) | - | - | 2 491 | 4 859 | 4 990 | 12 340 |
| El Salvador | 0.0044 | 0.0044 | 9 667 | 1 806 | - | (70) | 8 171 | 705 | 721 | 891 | 915 | 11 403 |
| Equatorial Guinea | 0.0002 | 0.0002 | 118 | 82 | 159 | (2) | - | - | - | - | 39 | 39 |
| Eritrea | 0.0001 | 0.0001 | 18 | 41 | - | (2) | - | - | 16 | 20 | 21 | 57 |
| Estonia | 0.0120 | 0.0120 | - | 4 925 | 2 966 | (196) | - | - | - | - | 1 763 | 1 763 |
| Ethiopia | 0.0004 | 0.0004 | 1 154 | 165 | - | (8) | 987 | 79 | 80 | 81 | 84 | 1 311 |
| Fiji | 0.0008 | 0.0008 | - | 328 | 162 | (16) | - | - | - | - | 150 | 150 |
| Finland | 0.5330 | 0.5330 | - | 218 732 | 208 520 | (10 212) | - | - | - | - | - | - |
| France | 7.3155 | 7.3114 | - | 3 001 283 | 1 481 174 | (156 518) | - | - | - | - | 1 363 591 | 1 363 591 |
| Gabon | 0 0018 | 0.0018 | 2 075 | 738 | - | (54) | 912 | 548 | 561 | 364 | 374 | 2 759 |
| Gambia | 0.0001 | 0.0001 | - | 41 | - | (2) | - | - | - | 18 | 21 | 39 |
| Georgia | 0.0006 | 0.0006 | 57 461 | 246 | - | (20) | 57 045 | 196 | 200 | 121 | 125 | 57 687 |
| Germany | 8.6620 | 8.6620 | - | 3 554 703 | 1 753 799 | (191 124) | - | - | - | - | 1 609 780 | 1 609 780 |
| Ghana | 0.0008 | 0.0008 | - | 328 | 162 | (20) | - | - | - | - | 146 | 146 |
| Greece | 0.5300 | 0.5300 | 90 995 | 217 500 | - | (10 545) | - | - | 80 450 | 107 309 | 110 191 | 297 950 |
| Grenada | 0.0002 | 0.0002 | 74 | 83 | 41 | (4) | - | - | 29 | 41 | 42 | 112 |
| Guatemala | 0.0060 | 0.0060 | 20 999 | 2 461 | 21 051 | (106) | - | - | - | 1 056 | 1 247 | 2 303 |
| Guinea | 0.0003 | 0.0003 | 224 | 123 | - | (6) | 98 | 60 | 60 | 61 | 62 | 341 |
| Guinea-Bissau | 0.0001 | 0.0001 | 2 782 | 41 | - | (2) | 2 741 | 19 | 20 | 20 | 21 | 2 821 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at | | | | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | 1/12/89-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7-31/12/04 | |
| Guyana | 0.0002 | 0.0002 | 35 | 83 | - | (4) | - | - | 31 | 41 | 42 | 114 |
| Haiti | 0.0003 | 0.0003 | - | 123 | - | (4) | - | - | - | 57 | 62 | 119 |
| Honduras | 0.0010 | 0.0010 | - | 410 | 390 | (20) | - | - | - | - | - | - |
| Hungary | 0.0756 | 0.1008 | - | 36 264 | 25 474 | (939) | - | - | - | - | 9 851 | 9 851 |
| Iceland | 0.0340 | 0.0340 | 10 760 | 13 953 | 6 884 | (645) | - | - | 3 231 | 6 884 | 7 069 | 17 184 |
| India | 0.0842 | 0.0842 | - | 34 554 | 17 048 | (1 334) | - | - | - | - | 16 172 | 16 172 |
| Indonesia | 0.0284 | 0.0284 | 35 027 | 11 655 | - | (782) | 18 397 | 7 836 | 8 012 | 5 750 | 5 905 | 45 900 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 9 627 | 12 886 | - | (1 065) | - | - | 8 562 | 6 358 | 6 528 | 21 448 |
| Iraq | 0.0032 | 0.0032 | 252 490 | 1 314 | - | (532) | 241 181 | 5 329 | 5 448 | 648 | 666 | 253 272 |
| Ireland | 0.3500 | 0.3500 | - | 143 632 | 70 864 | (5 752) | - | - | - | - | 67 016 | 67 016 |
| Israel | 0.4670 | 0.4670 | - | 191 647 | 11 241 | (8 120) | - | - | - | 75 193 | 97 093 | 172 286 |
| Italy | 4.8850 | 4.8850 | - | 2 004 701 | 989 068 | (99 089) | - | - | - | - | 916 544 | 916 544 |
| Jamaica | 0.0016 | 0.0016 | 1 011 | 655 | - | (16) | 678 | 156 | 161 | 323 | 332 | 1 650 |
| Japan | 19.4680 | 19.4680 | - | 7 989 258 | 1 970 848 | (381 813) | - | - | - | 1 589 035 | 4 047 562 | 5 636 597 |
| Jordan | 0.0022 | 0.0022 | - | 902 | 871 | (31) | - | - | - | - | - | - |
| Kazakhstan | 0.0050 | 0.0050 | 2 062 | 2 052 | 3 074 | (110) | - | - | - | - | 930 | 930 |
| Kenya | 0.0018 | 0.0018 | 3 530 | 738 | - | (31) | 2 864 | 314 | 321 | 364 | 374 | 4 237 |
| Kiribati | 0.0001 | 0.0001 | 126 | 41 | 20 | (2) | 65 | 19 | 20 | 20 | 21 | 145 |
| Kuwait | 0.1499 | 0.1499 | - | 61 495 | - | (1 965) | - | - | - | 28 375 | 31 155 | 59 530 |
| Kyrgyzstan | 0.0002 | 0.0002 | - | 83 | 79 | (4) | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 18 | 41 | 38 | (2) | - | - | - | - | 19 | 19 |
| Latvia | 0.0045 | 0.0045 | - | 1 846 | 1 787 | (59) | - | - | - | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 7 585 | 1 970 | - | (47) | 6 588 | 470 | 480 | 972 | 998 | 9 508 |
| Lesotho | 0.0001 | 0.0001 | 37 | 41 | - | (2) | - | 15 | 20 | 20 | 21 | 76 |
| Liberia | 0.0001 | 0.0001 | 23 623 | 41 | - | (2) | 23 582 | 19 | 20 | 20 | 21 | 23 662 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 13 543 | - | (263) | - | - | - | 6 419 | 6 861 | 13 280 |
| Liechtenstein | 0.0050 | 0.0050 | - | 2 052 | 1 040 | (117) | - | - | - | - | 895 | 895 |
| Lithuania | 0.0072 | 0.0072 | 1 884 | 2 955 | 3 381 | (100) | - | - | - | - | 1 358 | 1 358 |
| Luxembourg | 0.0770 | 0.0770 | - | 31 600 | 15 591 | (1 566) | - | - | - | - | 14 443 | 14 443 |
| Madagascar | 0.0003 | 0.0003 | - | 123 | 117 | (6) | - | - | - | - | - | - |
| Malawi | 0.0001 | 0.0001 | 235 | 41 | - | (4) | 151 | 40 | 40 | 20 | 21 | 272 |
| Malaysia | 0.0406 | 0.0406 | 11 875 | 16 661 | 8 220 | (919) | - | - | 2 736 | 8 220 | 8 441 | 19 397 |
| Maldives | 0.0001 | 0.0001 | 91 | 41 | 40 | (2) | 10 | 19 | 20 | 20 | 21 | 90 |
| Mali | 0.0002 | 0.0002 | 115 | 82 | - | (4) | 31 | 40 | 40 | 41 | 41 | 193 |
| Malta | 0.0140 | 0.0140 | - | 5 745 | 5 530 | (215) | - | - | - | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 15 | 83 | 56 | (4) | - | - | - | - | 38 | 38 |
| Mauritania | 0.0001 | 0.0001 | 37 | 41 | - | (2) | - | 15 | 20 | 20 | 21 | 76 |
| Mauritius | 0.0022 | 0.0022 | - | 902 | 445 | (43) | - | - | - | - | 414 | 414 |
| Mexico | 0.3766 | 0.3766 | 37 614 | 154 548 | 119 754 | (4 249) | - | - | - | - | 68 159 | 68 159 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 1/12/89-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7-31/12/04 | |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 35 | 83 | - | (4) | - | - | 31 | 41 | 42 | 114 |
| Monaco | 0.0030 | 0.0030 | - | 1 230 | 1 152 | (78) | - | - | - | - | - | - |
| Mongolia | 0.0002 | 0.0002 | - | 83 | - | (4) | - | - | - | 37 | 42 | 79 |
| Morocco | 0.0094 | 0.0094 | 7 329 | 3 858 | - | (173) | 3 669 | 1 724 | 1 763 | 1 903 | 1 955 | 11 014 |
| Mozambique | 0.0001 | 0.0001 | 18 | 41 | - | (2) | - | - | 16 | 20 | 21 | 57 |
| Myanmar | 0.0010 | 0.0010 | 994 | 411 | 424 | (19) | 153 | 197 | 201 | 203 | 208 | 962 |
| Namibia | 0.0012 | 0.0012 | 236 | 492 | 479 | (27) | - | - | - | - | 222 | 222 |
| Nauru | 0.0002 | 0.0002 | 71 | 83 | - | (4) | - | 27 | 40 | 41 | 42 | 150 |
| Nepal | 0.0004 | 0.0004 | 57 | 165 | 138 | (8) | - | - | - | - | 76 | 76 |
| Netherlands | 1.6900 | 1.6900 | - | 693 540 | 342 175 | (34 003) | - | - | - | - | 317 362 | 317 362 |
| New Zealand | 0.2210 | 0.2210 | - | 90 695 | 85 980 | (4 715) | - | - | - | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 40 | 83 | 81 | (4) | - | - | - | - | 38 | 38 |
| Niger | 0.0001 | 0.0001 | 5 904 | 41 | - | (2) | 5 863 | 19 | 20 | 20 | 21 | 5 943 |
| Nigeria | 0.0084 | 0.0084 | - | 3 447 | 3 181 | (266) | - | - | - | - | - | - |
| Norway | 0.6790 | 0.6790 | - | 278 646 | 266 008 | (12 638) | - | - | - | - | - | - |
| Oman | 0.0210 | 0.0210 | 1 122 | 8 618 | 4 252 | (358) | - | - | - | 764 | 4 366 | 5 130 |
| Pakistan | 0.0110 | 0.0110 | - | 4 514 | 4 275 | (239) | - | - | - | - | - | - |
| Palau | 0.0005 | 0.0005 | 358 | 185 | - | (6) | 233 | 59 | 60 | 91 | 94 | 537 |
| Panama | 0.0038 | 0.0038 | 1 329 | 1 559 | - | (70) | - | 538 | 721 | 769 | 790 | 2 818 |
| Papua New Guinea | 0.0006 | 0.0006 | 443 | 246 | - | (23) | - | 180 | 240 | 121 | 125 | 666 |
| Paraguay | 0.0024 | 0.0024 | 4 184 | 984 | - | (63) | 2 853 | 627 | 641 | 486 | 498 | 5 105 |
| Peru | 0.0184 | 0.0184 | 113 091 | 7 551 | - | (461) | 103 279 | 4 624 | 4 727 | 3 726 | 3 825 | 120 181 |
| Philippines | 0.0285 | 0.0285 | 11 070 | 11 695 | 5 770 | (587) | - | - | 4 713 | 5 770 | 5 925 | 16 408 |
| Poland | 0.1383 | 0.1383 | 104 529 | 56 756 | 132 531 | (2 218) | - | - | - | - | 26 536 | 26 536 |
| Portugal | 0.4700 | 0.4700 | - | 192 878 | 95 161 | (9 039) | - | - | - | - | 88 678 | 88 678 |
| Qatar | 0.0592 | 0.0592 | 6 021 | 24 294 | 11 986 | (455) | - | - | - | 5 566 | 12 308 | 17 874 |
| Republic of Korea | 1.5086 | 1.5086 | 979 854 | 619 115 | - | (24 625) | 456 533 | 246 591 | 252 105 | 305 455 | 313 660 | 1 574 344 |
| Republic of Moldova | 0.0002 | 0.0002 | - | 83 | 51 | (7) | - | - | - | - | 25 | 25 |
| Romania | 0.0180 | 0.0180 | - | 7 386 | 3 644 | (341) | - | - | - | - | 3 401 | 3 401 |
| Russian Federation | 1.3345 | 1.3338 | - | 547 497 | 518 449 | (29 048) | - | - | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | - | 41 | - | (2) | - | - | - | 18 | 21 | 39 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 178 | 124 | - | (4) | 95 | 39 | 40 | 61 | 63 | 298 |
| Saint Lucia | 0.0004 | 0.0004 | 69 | 164 | - | (7) | - | - | 62 | 81 | 83 | 226 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 35 | 83 | - | (4) | - | - | 31 | 41 | 42 | 114 |
| Samoa | 0.0001 | 0.0001 | 347 | 41 | 367 | (2) | - | - | - | - | 19 | 19 |
| San Marino | 0.0030 | 0.0030 | - | 1 230 | - | (39) | - | - | - | 568 | 623 | 1 191 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 6 275 | 41 | - | (2) | 6 234 | 19 | 20 | 20 | 21 | 6 314 |
| Saudi Arabia | 0.2852 | 0.2852 | - | 117 040 | 57 744 | (3 251) | - | - | - | - | 56 045 | 56 045 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 1/12/89-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7-31/12/04 | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Senegal | 0.0005 | 0.0005 | 3 674 | 205 | 101 | (20) | 3 157 | 196 | 200 | 101 | 104 | 3 758 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 4 370 | 1 559 | - | (78) | 2 708 | 783 | 801 | 769 | 790 | 5 851 |
| Seychelles | 0.0008 | 0.0008 | 294 | 328 | - | (16) | - | 118 | 160 | 162 | 166 | 606 |
| Sierra Leone | 0.0001 | 0.0001 | - | 41 | 39 | (2) | - | - | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | - | 147 285 | 142 031 | (5 254) | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 6 279 | 3 098 | (252) | - | - | - | - | 2 929 | 2 929 |
| Slovenia | 0.0820 | 0.0820 | 29 914 | 33 652 | 29 914 | (1 584) | - | - | - | 15 019 | 17 049 | 32 068 |
| Solomon Islands | 0.0001 | 0.0001 | 18 | 41 | - | (2) | - | - | 16 | 20 | 21 | 57 |
| Somalia | 0.0001 | 0.0001 | 3 804 | 41 | - | (2) | 3 763 | 19 | 20 | 20 | 21 | 3 843 |
| South Africa | 0.0584 | 0.0584 | - | 23 966 | 22 369 | (1 597) | - | - | - | - | - | - |
| Spain | 2.5200 | 2.5200 | 358 | 1 034 156 | 510 226 | (49 278) | - | - | - | - | 475 010 | 475 010 |
| Sri Lanka | 0.0034 | 0.0034 | - | 1 396 | 689 | (63) | - | - | - | - | 644 | 644 |
| Sudan | 0.0008 | 0.0008 | 223 | 328 | - | (11) | - | 91 | 121 | 162 | 166 | 540 |
| Suriname | 0.0002 | 0.0002 | 537 | 83 | - | (7) | 371 | 79 | 80 | 41 | 42 | 613 |
| Swaziland | 0.0004 | 0.0004 | 148 | 164 | 148 | (7) | - | - | - | 74 | 83 | 157 |
| Sweden | 0.9980 | 0.9980 | - | 409 559 | 389 471 | (20 088) | - | - | - | - | - | - |
| Switzerland | 1.1970 | 1.1970 | - | 491 224 | 466 299 | (24 925) | - | - | - | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | 94 811 | 3 119 | - | (313) | 88 158 | 3 135 | 3 205 | 1 539 | 1 580 | 97 617 |
| Tajikistan | 0.0002 | 0.0002 | 13 479 | 83 | - | (4) | 13 396 | 39 | 40 | 41 | 42 | 13 558 |
| Thailand | 0.0418 | 0.0418 | - | 17 153 | 16 003 | (1 150) | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 459 | 492 | 458 | (23) | - | - | - | 221 | 249 | 470 |
| Timor-Leste | 0.0002 | 0.0002 | 78 | 83 | - | (4) | - | 34 | 40 | 41 | 42 | 157 |
| Togo | 0.0001 | 0.0001 | 106 | 41 | - | (2) | 65 | 19 | 20 | 20 | 21 | 145 |
| Tonga | 0.0002 | 0.0002 | 74 | 83 | - | (4) | - | 30 | 40 | 41 | 42 | 153 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 1 806 | 1 571 | (63) | - | - | - | - | 172 | 172 |
| Tunisia | 0.0064 | 0.0064 | 1 035 | 2 626 | 1 296 | (117) | - | - | - | 918 | 1 330 | 2 248 |
| Turkey | 0.0744 | 0.0744 | 17 547 | 30 533 | 15 064 | (3 444) | - | - | - | 14 103 | 15 469 | 29 572 |
| Turkmenistan | 0.0010 | 0.0010 | 222 | 410 | 222 | (12) | - | - | - | 190 | 208 | 398 |
| Tuvalu | 0.0001 | 0.0001 | 18 | 41 | - | (2) | - | - | 16 | 20 | 21 | 57 |
| Uganda | 0.0006 | 0.0006 | 640 | 246 | - | (10) | 432 | 99 | 99 | 122 | 124 | 876 |
| Ukraine | 0.0078 | 0.0078 | 1 838 | 3 201 | - | (207) | - | - | 1 631 | 1 580 | 1 621 | 4 832 |
| United Arab Emirates | 0.2174 | 0.2174 | 39 104 | 89 206 | 39 104 | (2 701) | - | - | - | 41 311 | 45 194 | 86 505 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 3 049 563 | 2 915 557 | (134 006) | - | - | - | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 628 | 246 | - | (8) | 461 | 79 | 80 | 122 | 124 | 866 |
| United States of America | 26.6901 | 26.6752 | 9 547 922 | 11 319 478 | 5 579 853 | (509 218) | - | - | 3 458 851 | 5 579 853 | 5 739 625 | 14 778 329 |
| Uruguay | 0.0096 | 0.0096 | 18 631 | 3 940 | - | (313) | 11 979 | 3 135 | 3 204 | 1 944 | 1 996 | 22 258 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 1/12/89-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7-31/12/04 | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Uzbekistan | 0.0028 | 0.0028 | 382 | 1 150 | - | (43) | - | - | 339 | 567 | 583 | 1 489 |
| Vanuatu | 0.0001 | 0.0001 | 739 | 41 | - | (2) | 698 | 19 | 20 | 20 | 21 | 778 |
| Venezuela | 0.0342 | 0.0342 | 41 937 | 14 036 | 25 433 | (814) | - | 7 358 | 8 332 | 6 925 | 7 111 | 29 726 |
| Viet Nam | 0.0042 | 0.0042 | 1 198 | 1 723 | - | (63) | - | 494 | 641 | 850 | 873 | 2 858 |
| Yemen | 0.0006 | 0.0006 | 584 | 246 | - | (11) | 333 | 119 | 121 | 122 | 124 | 819 |
| Zambia | 0.0002 | 0.0002 | 149 | 82 | 41 | (4) | 24 | 40 | 40 | 41 | 41 | 186 |
| Zimbabwe | 0.0014 | 0.0014 | - | 575 | 544 | (31) | - | - | - | - | - | - |
| **Total for current Member States** | **100.0000** | **100.0000** | **13 357 294** | **41 407 422** | **21 096 603**[c] | **(1 954 381)** | **1 736 550** | **475 413** | **4 257 328** | **8 493 068** | **16 751 373** | **31 713 732** |
| **Total for former Member State *Yugoslavia*[d]** | **-** | **-** | **97 577** | | **-** | | **-** | **-** | **-** | **-** | **-** | **97 577** |
| **Total** | **100.0000** | **100.0000** | **13 454 871** | **41 407 422** | **21 096 603** | **(1 954 381)** | **1 736 550** | **475 413** | **4 257 328** | **8 493 068** | **16 751 373** | **31 811 309** |

[a] Assessments for the periods from 1 January to 30 June 2004 and from 1 July to 31 December 2004.

[b] Credits from the unencumbered balance of appropriations and other income for UNDOF, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/306 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex IV

# Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 19/3/78-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | | | | |
| Afghanistan | 0.0002 | 0.0002 | 2 336 | 197 | - | (650) | 1 641 | 45 | 14 | 75 | 108 | - | - | 1 883 |
| Albania | 0.0010 | 0.0010 | 1 505 | 987 | - | (1 366) | - | 139 | 74 | 373 | 540 | - | - | 1 126 |
| Algeria | 0.0152 | 0.0152 | - | 15 003 | 6 802 | (22 572) | - | - | - | - | - | (14 371) | - | (14 371) |
| Andorra | 0.0050 | 0.0050 | 920 | 4 935 | 3 157 | (3 312) | - | - | - | - | - | (614) | - | (614) |
| Angola | 0.0001 | 0.0001 | 44 | 99 | 89 | (665) | - | - | - | - | - | (611) | - | (611) |
| Antigua and Barbuda | 0.0018 | 0.0018 | 5 610 | 1 776 | - | (830) | 4 249 | 531 | 134 | 671 | 971 | - | - | 6 556 |
| Argentina | 0.2868 | 0.2868 | 1 536 546 | 283 081 | - | (136 097) | 1 228 862 | 171 587 | 21 391 | 106 953 | 154 737 | - | - | 1 683 530 |
| Armenia | 0.0004 | 0.0004 | - | 395 | - | (16 530) | - | - | - | - | - | (16 135) | - | (16 135) |
| Australia | 1.5920 | 1.5920 | - | 1 571 360 | 712 427 | (1 227 300) | - | - | - | - | - | (368 367) | - | (368 367) |
| Austria | 0.8590 | 0.8590 | 192 319 | 847 863 | 576 725 | (632 486) | - | - | - | - | - | (169 029) | - | (169 029) |
| Azerbaijan | 0.0010 | 0.0010 | - | 987 | 447 | (27 994) | - | - | - | - | - | (27 454) | - | (27 454) |
| Bahamas | 0.0117 | 0.0117 | 5 005 | 11 650 | 5 236 | (3 721) | - | - | - | 1 284 | 6 414 | - | - | 7 698 |
| Bahrain | 0.0220 | 0.0220 | 21 349 | 22 022 | 9 803 | (5 581) | 1 183 | 4 782 | 1 640 | 8 204 | 12 178 | - | - | 27 987 |
| Bangladesh | 0.0010 | 0.0010 | 228 | 988 | 419 | (797) | - | - | - | - | - | - | - | - |
| Barbados | 0.0060 | 0.0060 | 3 342 | 5 923 | 2 685 | (1 860) | - | - | - | 1 482 | 3 238 | - | - | 4 720 |
| Belarus | 0.0036 | 0.0036 | 3 886 644 | 3 552 | - | (305 486) | 3 579 476 | 1 682 | 268 | 1 343 | 1 941 | - | - | 3 584 710 |
| Belgium | 1.0690 | 1.0690 | - | 1 055 141 | 478 382 | (859 383) | - | - | - | - | - | (282 624) | - | (282 624) |
| Belize | 0.0002 | 0.0002 | 156 | 197 | 15 | (666) | - | - | - | - | - | (328) | - | (328) |
| Benin | 0.0002 | 0.0002 | 738 | 197 | - | (665) | - | 73 | 14 | 75 | 108 | - | - | 270 |
| Bhutan | 0.0001 | 0.0001 | 82 | 99 | - | (650) | - | - | - | - | - | (469) | - | (469) |
| Bolivia | 0.0018 | 0.0018 | 45 541 | 1 777 | - | (1 531) | 43 302 | 708 | 134 | 672 | 971 | - | - | 45 787 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 10 011 | 592 | 5 406 | (5 197) | - | - | - | - | - | - | - | - |
| Botswana | 0.0024 | 0.0024 | 461 | 2 369 | 1 074 | (962) | - | - | - | - | 794 | - | - | 794 |
| Brazil | 0.3046 | 0.3046 | 2 160 265 | 300 651 | - | (280 182) | 1 668 476 | 211 607 | 22 718 | 113 592 | 164 341 | - | - | 2 180 734 |
| Brunei Darussalam | 0.0315 | 0.0315 | 15 707 | 31 043 | 25 221 | (7 518) | - | - | - | - | 14 011 | - | - | 14 011 |
| Bulgaria | 0.0051 | 0.0051 | - | 5 034 | 2 282 | (17 107) | - | - | - | - | - | (14 355) | - | (14 355) |
| Burkina Faso | 0.0002 | 0.0002 | 614 | 197 | - | (665) | - | - | - | 38 | 108 | - | - | 146 |
| Burundi | 0.0001 | 0.0001 | 252 | 99 | - | (650) | - | - | - | - | - | (299) | - | (299) |
| Cambodia | 0.0002 | 0.0002 | 1 013 | 197 | - | (1 299) | - | - | - | - | - | (89) | - | (89) |
| Cameroon | 0.0016 | 0.0016 | 1 421 | 1 578 | - | (1 564) | - | - | - | 573 | 862 | - | - | 1 435 |
| Canada | 2.8130 | 2.8130 | - | 2 776 529 | 1 258 829 | (2 397 002) | - | - | - | - | - | (879 302) | 879 302 | - |
| Cape Verde | 0.0001 | 0.0001 | - | 99 | - | (650) | - | - | - | - | - | (551) | - | (551) |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 19/3/78-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Central African Republic | 0.0001 | 0.0001 | 41 607 | 99 | - | (650) | 40 912 | 45 | 8 | 37 | 54 | - | - | 41 056 |
| Chad | 0.0001 | 0.0001 | 309 | 99 | - | (650) | - | - | - | - | - | (242) | - | (242) |
| Chile | 0.0446 | 0.0446 | 156 139 | 44 023 | - | (17 123) | 120 245 | 18 771 | 3 327 | 16 633 | 24 063 | - | - | 183 039 |
| China | 2.4907 | 2.4893 | 789 808 | 2 456 360 | 1 716 187 | (931 448) | - | - | - | - | 598 533 | - | - | 598 533 |
| Colombia | 0.0310 | 0.0310 | 91 104 | 30 599 | - | (23 092) | 50 216 | 17 796 | 2 312 | 11 561 | 16 726 | - | - | 98 611 |
| Comoros | 0.0001 | 0.0001 | 27 964 | 99 | - | (650) | 27 269 | 45 | 8 | 37 | 54 | - | - | 27 413 |
| Congo | 0.0002 | 0.0002 | 198 | 197 | - | (1 300) | - | - | - | - | - | (905) | - | (905) |
| Costa Rica | 0.0060 | 0.0060 | 921 | 5 922 | 3 606 | (1 927) | - | - | - | - | 1 310 | - | - | 1 310 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 18 881 | 1 975 | - | (2 830) | 15 253 | 798 | 150 | 746 | 1 079 | - | - | 18 026 |
| Croatia | 0.0074 | 0.0074 | - | 7 304 | 3 312 | (17 750) | - | - | - | - | - | (13 758) | - | (13 758) |
| Cuba | 0.0086 | 0.0086 | - | 8 489 | 3 848 | (12 387) | - | - | - | - | - | (7 746) | - | (7 746) |
| Cyprus | 0.0390 | 0.0390 | - | 38 495 | 17 453 | (7 128) | - | - | - | - | 13 914 | - | - | 13 914 |
| Czech Republic | 0.0549 | 0.0549 | - | 54 186 | 24 567 | (58 778) | - | - | - | - | - | (29 159) | - | (29 159) |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | - | 1 975 | - | (6 629) | - | - | - | - | - | (4 654) | - | (4 654) |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 14 264 | 295 | - | (1 332) | 12 755 | 177 | 22 | 112 | 161 | - | - | 13 227 |
| Denmark | 0.7180 | 0.7180 | - | 708 692 | 321 309 | (536 327) | - | - | - | - | - | (148 944) | - | (148 944) |
| Djibouti | 0.0001 | 0.0001 | 80 | 99 | 80 | (650) | - | - | - | - | - | (551) | - | (551) |
| Dominica | 0.0002 | 0.0002 | 795 | 197 | - | (666) | 41 | 88 | 15 | 74 | 108 | - | - | 326 |
| Dominican Republic | 0.0070 | 0.0070 | 118 192 | 6 909 | - | (3 291) | 112 865 | 2 036 | 523 | 2 610 | 3 776 | - | - | 121 810 |
| Ecuador | 0.0038 | 0.0038 | 1 727 | 3 751 | 1 417 | (4 624) | - | - | - | - | - | (563) | - | (563) |
| Egypt | 0.0240 | 0.0240 | 3 727 | 23 689 | - | (11 536) | - | - | - | 2 932 | 12 948 | - | - | 15 880 |
| El Salvador | 0.0044 | 0.0044 | 46 884 | 4 344 | - | (1 860) | 43 430 | 1 594 | 328 | 1 641 | 2 375 | - | - | 49 368 |
| Equatorial Guinea | 0.0002 | 0.0002 | 434 | 197 | 523 | (650) | - | - | - | - | - | (542) | - | (542) |
| Eritrea | 0.0001 | 0.0001 | 24 | 99 | - | (388) | - | - | - | - | - | (265) | - | (265) |
| Estonia | 0.0120 | 0.0120 | 6 951 | 11 844 | 11 426 | (10 514) | - | - | - | - | - | (3 145) | - | (3 145) |
| Ethiopia | 0.0004 | 0.0004 | 4 564 | 395 | - | (698) | 3 689 | 177 | 29 | 150 | 216 | - | - | 4 261 |
| Fiji | 0.0008 | 0.0008 | - | 791 | 60 | (1 399) | - | - | - | - | - | (668) | - | (668) |
| Finland | 0.5330 | 0.5330 | - | 526 090 | 238 520 | (448 090) | - | - | - | - | - | (160 520) | - | (160 520) |
| France | 7.3155 | 7.3114 | - | 7 214 737 | 3 273 723 | (6 141 793) | - | - | - | - | - | (2 200 779) | - | (2 200 779) |
| Gabon | 0.0018 | 0.0018 | 3 798 | 1 777 | - | (2 994) | - | 804 | 134 | 672 | 971 | - | - | 2 581 |
| Gambia | 0.0001 | 0.0001 | - | 99 | - | (650) | - | - | - | - | - | (551) | - | (551) |
| Georgia | 0.0006 | 0.0006 | 263 393 | 592 | - | (26 760) | 236 190 | 443 | 45 | 224 | 323 | - | - | 237 225 |
| Germany | 8.6620 | 8.6620 | - | 8 549 700 | 3 876 283 | (7 282 387) | - | - | - | - | - | (2 608 970) | 2 608 970 | - |
| Ghana | 0.0008 | 0.0008 | - | 791 | 359 | (1 432) | - | - | - | - | - | (1 000) | - | (1 000) |
| Greece | 0.5300 | 0.5300 | 185 325 | 523 128 | 197 648 | (133 198) | - | - | - | 91 656 | 285 951 | - | - | 377 607 |
| Grenada | 0.0002 | 0.0002 | 63 | 197 | 89 | (666) | - | - | - | - | - | (495) | - | (495) |
| Guatemala | 0.0060 | 0.0060 | 61 259 | 5 922 | 61 260 | (3 423) | - | - | - | - | 2 498 | - | - | 2 498 |
| Guinea | 0.0003 | 0.0003 | 646 | 295 | - | (682) | - | - | - | 98 | 161 | - | - | 259 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 19/3/78-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Guinea-Bissau | 0.0001 | 0.0001 | 11 494 | 99 | - | (650) | 10 799 | 45 | 8 | 37 | 54 | - | - | 10 943 |
| Guyana | 0.0002 | 0.0002 | 45 | 197 | - | (1 300) | - | - | - | - | - | (1 058) | - | (1 058) |
| Haiti | 0.0003 | 0.0003 | 7 589 | 295 | - | (665) | 6 837 | 87 | 22 | 112 | 161 | - | - | 7 219 |
| Honduras | 0.0010 | 0.0010 | - | 987 | 447 | (1 432) | - | - | - | - | - | (892) | - | (892) |
| Hungary | 0.0756 | 0.1008 | 22 | 88 217 | 33 854 | (30 711) | - | - | - | - | 23 674 | - | - | 23 674 |
| Iceland | 0.0340 | 0.0340 | - | 33 560 | 15 215 | (24 495) | - | - | - | - | - | (6 150) | - | (6 150) |
| India | 0.0842 | 0.0842 | - | 83 109 | 37 681 | (56 837) | - | - | - | - | - | (11 409) | - | (11 409) |
| Indonesia | 0.0284 | 0.0284 | 265 293 | 28 032 | - | (26 859) | 220 726 | 17 708 | 2 118 | 10 591 | 15 323 | - | - | 266 466 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | - | 30 993 | 14 052 | (106 487) | - | - | - | - | - | (89 546) | - | (89 546) |
| Iraq | 0.0032 | 0.0032 | 793 566 | 3 159 | - | (20 948) | 760 577 | 12 041 | 239 | 1 193 | 1 727 | - | - | 775 777 |
| Ireland | 0.3500 | 0.3500 | - | 345 461 | 156 626 | (162 798) | - | - | - | - | 26 037 | - | - | 26 037 |
| Israel | 0.4670 | 0.4670 | - | 460 944 | 231 577 | (97 554) | - | - | - | - | 131 813 | - | - | 131 813 |
| Italy | 4.8850 | 4.8850 | - | 4 821 667 | 2 186 059 | (3 559 767) | - | - | - | - | - | (924 159) | - | (924 159) |
| Jamaica | 0.0016 | 0.0016 | 3 492 | 1 578 | - | (1 399) | 1 739 | 354 | 119 | 597 | 862 | - | - | 3 671 |
| Japan | 19.4680 | 19.4680 | - | 19 215 604 | 3 388 007 | (11 125 098) | - | - | - | - | 4 702 499 | - | - | 4 702 499 |
| Jordan | 0.0022 | 0.0022 | - | 2 171 | 984 | (1 531) | - | - | - | - | - | (344) | - | (344) |
| Kazakhstan | 0.0050 | 0.0050 | 8 468 | 4 936 | 10 706 | (45 250) | - | - | - | - | - | (42 552) | - | (42 552) |
| Kenya | 0.0018 | 0.0018 | 14 113 | 1 777 | - | (1 531) | 11 874 | 708 | 134 | 672 | 971 | - | - | 14 359 |
| Kiribati | 0.0001 | 0.0001 | 215 | 99 | 8 | (17) | 145 | 45 | 8 | 37 | 54 | - | - | 289 |
| Kuwait | 0.1499 | 0.1499 | - | 147 906 | 55 882 | (48 225) | - | - | - | - | 43 799 | - | - | 43 799 |
| Kyrgyzstan | 0.0002 | 0.0002 | - | 197 | - | (7 631) | - | - | - | - | - | (7 434) | 7 434 | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 24 | 99 | 24 | (650) | - | - | - | - | - | (551) | - | (551) |
| Latvia | 0.0045 | 0.0045 | - | 4 442 | 2 014 | (16 958) | - | - | - | - | - | (14 530) | - | (14 530) |
| Lebanon | 0.0048 | 0.0048 | 6 013 | 4 737 | 5 461 | (1 663) | - | - | - | 1 037 | 2 589 | - | - | 3 626 |
| Lesotho | 0.0001 | 0.0001 | 92 | 99 | - | (650) | - | - | - | - | - | (459) | - | (459) |
| Liberia | 0.0001 | 0.0001 | 57 317 | 99 | - | (1 284) | 55 988 | 45 | 8 | 37 | 54 | - | - | 56 132 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 33 083 | - | (32 604) | - | - | - | - | 479 | - | - | 479 |
| Liechtenstein | 0.0050 | 0.0050 | - | 4 935 | 1 301 | (7 340) | - | - | - | - | - | (3 706) | - | (3 706) |
| Lithuania | 0.0072 | 0.0072 | 4 019 | 7 107 | 4 019 | (19 837) | - | - | - | - | - | (12 730) | - | (12 730) |
| Luxembourg | 0.0770 | 0.0770 | - | 76 001 | 5 743 | (51 298) | - | - | - | - | 18 960 | - | - | 18 960 |
| Madagascar | 0.0003 | 0.0003 | - | 295 | - | (1 316) | - | - | - | - | - | (1 021) | - | (1 021) |
| Malawi | 0.0001 | 0.0001 | 864 | 99 | 37 | (665) | 75 | 87 | 8 | 37 | 54 | - | - | 261 |
| Malaysia | 0.0406 | 0.0406 | 66 951 | 40 072 | 18 168 | (22 947) | 5 029 | 20 807 | 3 028 | 15 140 | 21 904 | - | - | 65 908 |
| Maldives | 0.0001 | 0.0001 | 361 | 99 | 8 | (650) | - | - | - | - | - | (198) | - | (198) |
| Mali | 0.0002 | 0.0002 | 196 | 197 | - | (665) | - | - | - | - | - | (272) | - | (272) |
| Malta | 0.0140 | 0.0140 | - | 13 818 | 6 265 | (3 081) | - | - | - | - | 4 472 | - | - | 4 472 |
| Marshall Islands | 0.0002 | 0.0002 | 491 | 197 | 471 | (1 300) | - | - | - | - | - | (1 083) | - | (1 083) |
| Mauritania | 0.0001 | 0.0001 | 80 | 99 | - | (650) | - | - | - | - | - | (471) | - | (471) |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 19/3/78-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | | | | |
| Mauritius | 0.0022 | 0.0022 | - | 2 171 | 984 | (1 630) | - | - | - | - | - | (443) | - | (443) |
| Mexico | 0.3766 | 0.3766 | 49 592 | 371 717 | 264 683 | (147 260) | - | - | - | - | 9 366 | - | - | 9 366 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 45 | 197 | - | (1 300) | - | - | - | - | - | (1 058) | - | (1 058) |
| Monaco | 0.0030 | 0.0030 | - | 2 961 | 1 343 | (4 373) | - | - | - | - | - | (2 755) | - | (2 755) |
| Mongolia | 0.0002 | 0.0002 | - | 197 | - | (1 300) | - | - | - | - | - | (1 103) | - | (1 103) |
| Morocco | 0.0094 | 0.0094 | 35 892 | 9 278 | - | (5 250) | 26 746 | 3 896 | 701 | 3 506 | 5 071 | - | - | 39 920 |
| Mozambique | 0.0001 | 0.0001 | - | 99 | - | (650) | - | - | - | - | - | (551) | - | (551) |
| Myanmar | 0.0010 | 0.0010 | 4 214 | 988 | 1 120 | (797) | 1 856 | 441 | 74 | 374 | 540 | - | - | 3 285 |
| Namibia | 0.0012 | 0.0012 | 1 007 | 1 185 | 1 544 | (864) | - | - | - | - | - | (216) | - | (216) |
| Nauru | 0.0002 | 0.0002 | - | 197 | 42 | (33) | - | - | - | 14 | 108 | - | - | 122 |
| Nepal | 0.0004 | 0.0004 | - | 395 | 29 | (698) | - | - | - | - | - | (332) | - | (332) |
| Netherlands | 1.6900 | 1.6900 | - | 1 668 089 | 756 282 | (1 239 251) | - | - | - | - | - | (327 444) | - | (327 444) |
| New Zealand | 0.2210 | 0.2210 | - | 218 135 | 98 899 | (192 167) | - | - | - | - | - | (72 931) | - | (72 931) |
| Nicaragua | 0.0002 | 0.0002 | 45 | 197 | 60 | (1 300) | - | - | - | - | - | (1 118) | - | (1 118) |
| Niger | 0.0001 | 0.0001 | 17 984 | 99 | - | (650) | 17 289 | 45 | 8 | 37 | 54 | - | - | 17 433 |
| Nigeria | 0.0084 | 0.0084 | 6 298 | 8 292 | - | (27 571) | - | - | - | - | - | (12 981) | - | (12 981) |
| Norway | 0.6790 | 0.6790 | - | 670 198 | 303 856 | (455 832) | - | - | - | - | - | (89 490) | - | (89 490) |
| Oman | 0.0210 | 0.0210 | - | 20 728 | 9 398 | (6 817) | - | - | - | - | 4 513 | - | - | 4 513 |
| Pakistan | 0.0110 | 0.0110 | - | 10 856 | - | (9 610) | - | - | - | - | 1 246 | - | - | 1 246 |
| Palau | 0.0005 | 0.0005 | 915 | 454 | - | (50) | 732 | 133 | 33 | 167 | 254 | - | - | 1 319 |
| Panama | 0.0038 | 0.0038 | 2 528 | 3 751 | - | (3 126) | - | - | - | 1 103 | 2 050 | - | - | 3 153 |
| Papua New Guinea | 0.0006 | 0.0006 | 946 | 592 | - | (830) | - | 116 | 45 | 224 | 323 | - | - | 708 |
| Paraguay | 0.0024 | 0.0024 | 15 118 | 2 369 | - | (3 061) | 10 640 | 1 417 | 179 | 895 | 1 295 | - | - | 14 426 |
| Peru | 0.0184 | 0.0184 | 485 831 | 18 162 | - | (11 489) | 463 895 | 10 447 | 1 372 | 6 862 | 9 928 | - | - | 492 504 |
| Philippines | 0.0285 | 0.0285 | 23 580 | 28 131 | 12 754 | (13 812) | - | - | - | 9 768 | 15 377 | - | - | 25 145 |
| Poland | 0.1383 | 0.1383 | 344 501 | 136 508 | 16 179 | (78 221) | 199 900 | 50 201 | 10 315 | 51 575 | 74 618 | - | - | 386 609 |
| Portugal | 0.4700 | 0.4700 | - | 463 908 | 35 055 | (101 505) | - | - | - | 73 768 | 253 580 | - | - | 327 348 |
| Qatar | 0.0592 | 0.0592 | 82 632 | 58 433 | 26 493 | (10 163) | 32 054 | 13 922 | 4 415 | 22 078 | 31 940 | - | - | 104 409 |
| Republic of Korea | 1.5086 | 1.5086 | 1 869 464 | 1 511 228 | - | (294 921) | 1 017 335 | 557 208 | 112 520 | 562 602 | 836 106 | - | - | 3 085 771 |
| Republic of Moldova | 0.0002 | 0.0002 | 199 603 | 197 | - | (19 063) | 180 363 | 177 | 15 | 74 | 108 | - | - | 180 737 |
| Romania | 0.0180 | 0.0180 | - | 17 766 | 8 055 | (24 399) | - | - | - | - | - | (14 688) | - | (14 688) |
| Russian Federation | 1.3345 | 1.3338 | - | 1 316 119 | 597 195 | (5 638 192) | - | - | - | - | - | - (4 919 268) | - | (4 919 268) |
| Rwanda | 0.0001 | 0.0001 | - | 99 | - | (650) | - | - | - | - | - | (551) | - | (551) |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 525 | 297 | - | (666) | - | - | - | - | 156 | - | - | 156 |
| Saint Lucia | 0.0004 | 0.0004 | 92 | 395 | - | (699) | - | - | - | - | - | (212) | - | (212) |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 216 | 197 | - | (666) | - | - | - | - | - | (252) | - | (253) |
| Samoa | 0.0001 | 0.0001 | 2 367 | 99 | 2 412 | (650) | - | - | - | - | - | (596) | - | (596) |
| San Marino | 0.0030 | 0.0030 | - | 2 961 | - | (6 680) | - | - | - | - | - | (3 719) | - | (3 719) |
| Sao Tome and Principe | 0.0001 | 0.0001 | 26 497 | 99 | - | (650) | 25 802 | 45 | 8 | 37 | 54 | - | - | 25 946 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 19/3/78-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Saudi Arabia | 0.2852 | 0.2852 | - | 281 502 | 127 627 | (148 984) | - | - | - | - | 4 891 | - | - | 4 891 |
| Senegal | 0.0005 | 0.0005 | 15 482 | 492 | 187 | (798) | 14 054 | 443 | 36 | 187 | 269 | - | - | 14 989 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 14 696 | 3 751 | - | (660) | 12 265 | 1 771 | 284 | 1 417 | 2 050 | - | - | 17 787 |
| Seychelles | 0.0008 | 0.0008 | 630 | 790 | - | (765) | - | - | - | 224 | 431 | - | - | 655 |
| Sierra Leone | 0.0001 | 0.0001 | - | 99 | - | (650) | - | - | - | - | - | (551) | - | (551) |
| Singapore | 0.3589 | 0.3589 | - | 354 248 | 294 771 | (59 477) | - | - | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 15 102 | 6 847 | (17 212) | - | - | - | - | - | (8 957) | - | (8 957) |
| Slovenia | 0.0820 | 0.0820 | 63 836 | 80 938 | 63 836 | (24 753) | - | - | - | 11 943 | 44 242 | - | - | 56 185 |
| Solomon Islands | 0.0001 | 0.0001 | 70 | 99 | - | (650) | - | - | - | - | - | (481) | - | (481) |
| Somalia | 0.0001 | 0.0001 | 17 010 | 99 | - | (650) | 16 315 | 45 | 8 | 37 | 54 | - | - | 16 459 |
| South Africa | 0.0584 | 0.0584 | - | 57 643 | 26 134 | (273 854) | - | - | - | - | - | (242 345) | - | (242 345) |
| Spain | 2.5200 | 2.5200 | - | 2 487 330 | 1 127 711 | (1 672 842) | - | - | - | - | - | (313 223) | - | (313 223) |
| Sri Lanka | 0.0034 | 0.0034 | - | 3 356 | 1 521 | (1 795) | - | - | - | - | 40 | - | - | 40 |
| Sudan | 0.0008 | 0.0008 | 470 | 790 | - | (732) | - | - | - | 96 | 432 | - | - | 528 |
| Suriname | 0.0002 | 0.0002 | 1 902 | 197 | - | (699) | 1 026 | 177 | 15 | 74 | 108 | - | - | 1 400 |
| Swaziland | 0.0004 | 0.0004 | 316 | 395 | 316 | (1 333) | - | - | - | - | - | (938) | - | (938) |
| Sweden | 0.9980 | 0.9980 | - | 985 061 | 446 610 | (874 280) | - | - | - | - | - | (335 829) | - | (335 829) |
| Switzerland | 1.1970 | 1.1970 | - | 1 181 481 | 535 663 | (210 062) | - | - | - | - | 435 756 | - | - | 435 756 |
| Syrian Arab Republic | 0.0076 | 0.0076 | 310 558 | 7 501 | - | (7 703) | 295 771 | 7 084 | 567 | 2 835 | 4 099 | - | - | 310 356 |
| Tajikistan | 0.0002 | 0.0002 | 60 990 | 197 | - | (6 365) | 54 537 | 88 | 15 | 74 | 108 | - | - | 54 822 |
| Thailand | 0.0418 | 0.0418 | - | 41 259 | 18 706 | (23 626) | - | - | - | - | - | (1 073) | - | (1 073) |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 962 | 1 185 | 944 | (1 894) | - | - | - | - | - | (691) | - | (691) |
| Timor-Leste | 0.0002 | 0.0002 | 188 | 197 | - | (33) | 67 | 88 | 15 | 74 | 108 | - | - | 352 |
| Togo | 0.0001 | 0.0001 | 371 | 99 | - | (650) | - | - | - | - | - | (180) | - | (180) |
| Tonga | 0.0002 | 0.0002 | 63 | 197 | - | (33) | - | 30 | 15 | 74 | 108 | - | - | 227 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 4 344 | 1 969 | (6 860) | - | - | - | - | - | (4 485) | 4 485 | - |
| Tunisia | 0.0064 | 0.0064 | 6 474 | 6 319 | 2 865 | (4 789) | - | - | - | 1 685 | 3 454 | - | - | 5 139 |
| Turkey | 0.0744 | 0.0744 | 102 366 | 73 435 | 33 294 | (63 215) | - | 5 857 | 5 549 | 27 745 | 40 141 | - | - | 79 292 |
| Turkmenistan | 0.0010 | 0.0010 | 474 | 987 | 474 | (7 697) | - | - | - | - | - | (6 710) | - | (6 710) |
| Tuvalu | 0.0001 | 0.0001 | - | 99 | - | (17) | - | - | - | 28 | 54 | - | - | 82 |
| Uganda | 0.0006 | 0.0006 | 2 298 | 592 | - | (714) | 1 363 | 221 | 44 | 224 | 324 | - | - | 2 176 |
| Ukraine | 0.0078 | 0.0078 | 4 637 388 | 7 699 | - | (1 189 426) | 3 443 270 | 4 692 | 581 | 2 909 | 4 209 | - | - | 3 455 661 |
| United Arab Emirates | 0.2174 | 0.2174 | 223 942 | 214 557 | - | (49 355) | 91 870 | 82 717 | 16 213 | 81 063 | 117 281 | - | - | 389 144 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 7 330 793 | 3 326 383 | (5 164 362) | - | - | - | - | - | (1 159 952) | - | (1 159 952) |
| United Republic of Tanzania | 0.0006 | 0.0006 | 2 263 | 592 | 324 | (698) | 1 064 | 177 | 44 | 224 | 324 | - | - | 1 833 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 19/3/78-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| United States of America | 26.6901 | 26.6752 | 43 086 385 | 27 756 248 | 12 551 792 | (24 346 022) | - | 6 188 571 | 2 091 965 | 10 459 827 | 15 204 456 | - | - | 33 944 819 |
| Uruguay | 0.0096 | 0.0096 | 60 991 | 9 475 | - | (7 703) | 46 204 | 7 084 | 716 | 3 580 | 5 179 | - | - | 62 763 |
| Uzbekistan | 0.0028 | 0.0028 | 506 | 2 763 | - | (33 291) | - | - | - | - | - | (30 022) | - | (30 022) |
| Vanuatu | 0.0001 | 0.0001 | 554 | 99 | - | (650) | - | - | - | - | 3 | - | - | 3 |
| Venezuela | 0.0342 | 0.0342 | 189 381 | 33 756 | 147 729 | (68 917) | - | - | - | - | 6 491 | - | - | 6 491 |
| Viet Nam | 0.0042 | 0.0042 | 76 814 | 4 144 | - | (1 795) | 73 602 | 1 417 | 313 | 1 566 | 2 265 | - | - | 79 163 |
| Yemen | 0.0006 | 0.0006 | 2 377 | 592 | - | (732) | 1 381 | 264 | 44 | 224 | 324 | - | - | 2 237 |
| Zambia | 0.0002 | 0.0002 | 887 | 197 | - | (1 299) | - | - | - | - | - | (215) | - | (215) |
| Zimbabwe | 0.0014 | 0.0014 | - | 1 383 | 486 | (897) | - | - | - | - | - | - | - | - |
| **Total for current Member States** | **100.0000** | **100.0000** | **63 022 407** | **100 137 361** | **39 867 850**[d] | **(79 731 818)** | **14 293 244** | **7 424 629** | **2 305 089** | **11 723 202** | **23 445 917** | **(15 631 981)** | **3 500 191** | **47 060 291** |
| **Total for former Member State *Yugoslavia*[e]** | **-** | **-** | **495 969** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **495 969** |
| **Total** | **100.0000** | **100.0000** | **63 518 376** | **100 137 361** | **39 867 850** | **(79 731 818)** | **14 293 244** | **7 424 629** | **2 305 089** | **11 723 202** | **23 445 917** | **(15 631 981)** | **3 500 191** | **47 556 260** |

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004, from 1 July 2004 to 31 January 2005.

[b] Credits from the unencumbered balance of appropriations and other income for UNIFIL, for the period ended on 30 June 2003, and surplus balance, in accordance with General Assembly resolution 58/307 of 18 June 2004.

[c] Assessments for the period from 1 July 2004 to 31 January 2005, for which assessment letters were issued and dispatched on 6 August 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex V

## Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Afghanistan | - | - | - | - | - | - |
| Albania | (318) | - | - | (318) | - | (318) |
| Algeria | - | - | - | - | - | - |
| Angola | (196) | - | - | (196) | - | (196) |
| Antigua and Barbuda | - | - | - | - | - | - |
| Argentina | - | - | - | - | - | - |
| Australia | - | - | - | - | - | - |
| Austria | - | - | - | - | - | - |
| Bahamas | - | - | - | - | - | - |
| Bahrain | - | - | - | - | - | - |
| Bangladesh | - | - | - | - | - | - |
| Barbados | - | - | - | - | - | - |
| Belarus | - | - | - | - | - | - |
| Belgium | - | - | - | - | - | - |
| Belize | (196) | - | - | (196) | - | (196) |
| Benin | - | - | - | - | - | - |
| Bhutan | (196) | - | - | (196) | - | (196) |
| Bolivia | - | - | - | - | - | - |
| Botswana | - | - | - | - | - | - |
| Brazil | - | - | - | - | - | - |
| Brunei Darussalam | - | - | - | - | - | - |
| Bulgaria | - | - | - | - | - | - |
| Burkina Faso | - | - | - | - | - | - |
| Burundi | - | - | - | - | - | - |
| Cambodia | - | - | - | - | - | - |
| Cameroon | (392) | - | - | (392) | - | (392) |
| Canada | - | - | - | - | - | - |
| Cape Verde | - | - | - | - | - | - |
| Central African Republic | 3 008 | - | 3 008 | - | - | 3 008 |
| Chad | - | - | - | - | - | - |
| Chile | - | - | - | - | - | - |
| China | - | - | - | - | - | - |
| Colombia | - | - | - | - | - | - |
| Comoros | 1 524 | - | 1 524 | - | - | 1 524 |
| Congo | - | - | - | - | - | - |
| Costa Rica | - | - | - | - | - | - |
| Côte d'Ivoire | - | - | - | - | - | - |
| Cuba | - | - | - | - | - | - |
| Cyprus | - | - | - | - | - | - |
| Czech Republic | - | - | - | - | - | - |
| Democratic Republic of the Congo | - | - | - | - | - | - |
| Denmark | - | - | - | - | - | - |
| Djibouti | - | - | - | - | - | - |
| Dominica | - | - | - | - | - | - |
| Dominican Republic | - | - | - | - | - | - |
| Ecuador | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Egypt | - | - | - | - | - | - |
| El Salvador | - | - | - | - | - | - |
| Equatorial Guinea | - | - | - | - | - | - |
| Ethiopia | - | - | - | - | - | - |
| Fiji | - | - | - | - | - | - |
| Finland | - | - | - | - | - | - |
| France | - | - | - | - | - | - |
| Gabon | - | - | - | - | - | - |
| Gambia | - | - | - | - | - | - |
| Germany | - | - | - | - | - | - |
| Ghana | - | - | - | - | - | - |
| Greece | - | - | - | - | - | - |
| Grenada | - | - | - | - | - | - |
| Guatemala | - | - | - | - | - | - |
| Guinea | - | - | - | - | - | - |
| Guinea-Bissau | 381 | - | 381 | - | - | 381 |
| Guyana | - | - | - | - | - | - |
| Haiti | - | - | - | - | - | - |
| Honduras | - | - | - | - | - | - |
| Hungary | - | - | - | - | - | - |
| Iceland | - | - | - | - | - | - |
| India | - | - | - | - | - | - |
| Indonesia | - | - | - | - | - | - |
| Iran (Islamic Republic of) | - | - | - | - | - | - |
| Iraq | - | - | - | - | - | - |
| Ireland | - | - | - | - | - | - |
| Israel | - | - | - | - | - | - |
| Italy | - | - | - | - | - | - |
| Jamaica | (392) | - | - | (392) | 392 | - |
| Japan | - | - | - | - | - | - |
| Jordan | - | - | - | - | - | - |
| Kenya | - | - | - | - | - | - |
| Kuwait | - | - | - | - | - | - |
| Lao People's Democratic Republic | - | - | - | - | - | - |
| Lebanon | (392) | - | - | (392) | - | (392) |
| Lesotho | - | - | - | - | - | - |
| Liberia | 3 052 | - | 3 052 | - | - | 3 052 |
| Libyan Arab Jamahiriya | - | - | - | - | - | - |
| Luxembourg | - | - | - | - | - | - |
| Madagascar | (392) | - | - | (392) | - | (392) |
| Malawi | - | - | - | - | - | - |
| Malaysia | - | - | - | - | - | - |
| Maldives | - | - | - | - | - | - |
| Mali | - | - | - | - | - | - |
| Malta | - | - | - | - | - | - |
| Mauritania | - | - | - | - | - | - |
| Mauritius | - | - | - | - | - | - |
| Mexico | - | - | - | - | - | - |
| Mongolia | - | - | - | - | - | - |
| Morocco | - | - | - | - | - | - |
| Mozambique | - | - | - | - | - | - |
| Myanmar | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Nepal | - | - | - | - | - | - |
| Netherlands | - | - | - | - | - | - |
| New Zealand | - | - | - | - | - | - |
| Nicaragua | (392) | - | - | (392) | - | (392) |
| Niger | 1 189 | - | 1 189 | - | - | 1 189 |
| Nigeria | (7 838) | - | - | (7 838) | - | (7 838) |
| Norway | - | - | - | - | - | - |
| Oman | - | - | - | - | - | - |
| Pakistan | - | - | - | - | - | - |
| Panama | - | - | - | - | - | - |
| Papua New Guinea | (196) | - | - | (196) | - | (196) |
| Paraguay | - | - | - | - | - | - |
| Peru | - | - | - | - | - | - |
| Philippines | - | - | - | - | - | - |
| Poland | - | - | - | - | - | - |
| Portugal | - | - | - | - | - | - |
| Qatar | (1 269) | - | - | (1 269) | - | (1 269) |
| Romania | - | - | - | - | - | - |
| Russian Federation | - | - | - | - | - | - |
| Rwanda | - | - | - | - | - | - |
| Saint Kitts and Nevis | - | - | - | - | - | - |
| Saint Lucia | - | - | - | - | - | - |
| Saint Vincent and the Grenadines | - | - | - | - | - | - |
| Samoa | (196) | - | - | (196) | 196 | - |
| Sao Tome and Principe | 1 174 | - | 1 174 | - | - | 1 174 |
| Saudi Arabia | - | - | - | - | - | - |
| Senegal | (196) | - | - | (196) | - | (196) |
| Seychelles | (196) | - | - | (196) | - | (196) |
| Sierra Leone | - | - | - | - | - | - |
| Singapore | - | - | - | - | - | - |
| Slovakia | - | - | - | - | - | - |
| Solomon Islands | - | - | - | - | - | - |
| Somalia | 1 524 | - | 1 524 | - | - | 1 524 |
| South Africa | - | - | - | - | - | - |
| Spain | - | - | - | - | - | - |
| Sri Lanka | - | - | - | - | - | - |
| Sudan | - | - | - | - | - | - |
| Suriname | - | - | - | - | - | - |
| Swaziland | - | - | - | - | - | - |
| Sweden | - | - | - | - | - | - |
| Syrian Arab Republic | - | - | - | - | - | - |
| Thailand | - | - | - | - | - | - |
| Togo | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | - | - | - | - |
| Tunisia | - | - | - | - | - | - |
| Turkey | - | - | - | - | - | - |
| Uganda | - | - | - | - | - | - |
| Ukraine | - | - | - | - | - | - |
| United Arab Emirates | - | - | - | - | - | - |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - | - | - |
| United Republic of Tanzania | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits)*[a] *as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| United States of America | - | - | - | - | - | - |
| Uruguay | - | - | - | - | - | - |
| Vanuatu | 341 | - | 341 | - | - | 341 |
| Venezuela | - | - | - | - | - | - |
| Viet Nam | - | - | - | - | - | - |
| Yemen | - | - | - | - | - | - |
| Zambia | - | - | - | - | - | - |
| Zimbabwe | - | - | - | - | - | - |
| **Total for current Member States** | **(564)** | **-** | **12 193** | **(12 757)** | **588** | **24** |
| **Total for former Member State *Yugoslavia***[b] | **5 673** | **-** | **-** | **-** | **-** | **5 673** |
| **Total** | **5 109** | **-** | **12 193** | **(12 757)** | **588** | **5 697** |

[a] Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex VI

# Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 August 2004

(United States dollars)

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | UNAVEM II[b] 3/1/89-11/12/96[c] | UNAVEM III 12/12/96-31/12/97 | MONUA 1/7/97-30/6/00 | | | |
| Afghanistan | (189) | - | (211) | - | - | - | (400) | - | (400) |
| Albania | (421) | - | (422) | - | - | - | (843) | - | (843) |
| Algeria | - | - | (6 751) | - | - | - | (6 751) | - | (6 751) |
| Andorra | (2 114) | - | (2 110) | - | - | - | (4 224) | 4 224 | - |
| Angola | - | - | (211) | - | - | - | (211) | - | (211) |
| Antigua and Barbuda | 3 773 | - | (211) | 593 | 2 546 | 423 | - | - | 3 562 |
| Argentina | - | - | (20 254) | - | - | - | (20 254) | - | (20 254) |
| Armenia | - | - | (2 109) | - | - | - | (2 109) | - | (2 109) |
| Australia | - | - | (312 248) | - | - | - | (312 248) | 312 248 | - |
| Austria | - | - | (183 551) | - | - | - | (183 551) | - | (183 551) |
| Azerbaijan | - | - | (4 641) | - | - | - | (4 641) | 4 641 | - |
| Bahamas | (847) | - | (844) | - | - | - | (1 691) | - | (1 691) |
| Bahrain | 4 449 | - | (844) | - | - | 3 605 | - | - | 3 605 |
| Bangladesh | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Barbados | 1 759 | - | (422) | - | - | 1 337 | - | - | 1 337 |
| Belarus | - | - | (29 537) | - | - | - | (29 537) | - | (29 537) |
| Belgium | - | - | (213 088) | - | - | - | (213 088) | 213 088 | - |
| Belize | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Benin | - | - | (211) | - | - | - | (211) | - | (211) |
| Bhutan | (203) | - | (211) | - | - | - | (414) | - | (414) |
| Bolivia | 384 | - | (422) | - | - | - | (38) | - | (38) |
| Bosnia and Herzegovina | 4 951 | 4 951 | (422) | - | - | - | (422) | - | (422) |
| Botswana | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Brazil | - | - | (68 357) | - | - | - | (68 357) | 68 357 | - |
| Brunei Darussalam | 6 | - | (844) | - | - | - | (838) | - | (838) |
| Bulgaria | (3 376) | - | (3 375) | - | - | - | (6 751) | 3 376 | (3 375) |
| Burkina Faso | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Burundi | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Cambodia | (443) | - | (422) | - | - | - | (865) | - | (865) |
| Cameroon | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Canada | - | - | (656 144) | - | - | - | (656 144) | 656 144 | - |
| Cape Verde | - | - | (211) | - | - | - | (211) | - | (211) |



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| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period: UNAVEM II[b] 3/1/89-11/12/96[c] | UNAVEM III 12/12/96-31/12/97 | MONUA 1/7/97-30/6/00 | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| Central African Republic | 9 861 | - | (211) | 6 756 | 2 546 | 348 | - | - | 9 650 |
| Chad | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Chile | (3 425) | - | (3 375) | - | - | - | (6 800) | - | (6 800) |
| China | (192 839) | - | (192 839) | - | - | - | (385 678) | 192 839 | (192 839) |
| Colombia | (4 245) | - | (4 219) | - | - | - | (8 464) | - | (8 464) |
| Comoros | 9 641 | - | (211) | 6 670 | 2 546 | 214 | - | - | 9 430 |
| Congo | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Costa Rica | 10 189 | - | (422) | - | 2 699 | 7 068 | - | - | 9 767 |
| Côte d'Ivoire | 15 361 | - | (422) | 5 213 | 5 092 | 4 634 | - | - | 14 939 |
| Croatia | - | - | (3 797) | - | - | - | (3 797) | 3 797 | - |
| Cuba | - | - | (2 109) | - | - | - | (2 109) | - | (2 109) |
| Cyprus | (1 266) | - | (1 266) | - | - | - | (2 532) | - | (2 532) |
| Czech Republic | - | - | (52 744) | - | - | - | (52 744) | 52 744 | - |
| Democratic People's Republic of Korea | (2 110) | - | (2 109) | - | - | - | (4 219) | - | (4 219) |
| Democratic Republic of the Congo | 5 887 | - | (422) | - | 2 218 | 3 247 | - | - | 5 465 |
| Denmark | - | - | (151 905) | - | - | - | (151 905) | - | (151 905) |
| Djibouti | (211) | - | (211) | - | - | - | (422) | 422 | - |
| Dominica | 1 526 | - | (211) | - | 1 101 | 214 | - | - | 1 315 |
| Dominican Republic | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Ecuador | - | - | (844) | - | - | - | (844) | - | (844) |
| Egypt | - | - | (3 375) | - | - | - | (3 375) | - | (3 375) |
| El Salvador | 10 578 | - | (422) | - | 5 054 | 5 102 | - | - | 10 156 |
| Equatorial Guinea | (203) | - | (211) | - | - | - | (414) | - | (414) |
| Eritrea | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Estonia | (1 688) | - | (1 688) | - | - | - | (3 376) | - | (3 376) |
| Ethiopia | 6 431 | - | (211) | 2 266 | 2 546 | 1 408 | - | - | 6 220 |
| Fiji | - | - | (422) | - | - | - | (422) | - | (422) |
| Finland | - | - | (130 807) | - | - | - | (130 807) | 130 807 | - |
| France | (1 673 008) | - | (1 673 007) | - | - | - | (3 346 015) | 1 673 008 | (1 673 007) |
| Gabon | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Gambia | - | - | (211) | - | - | - | (211) | 211 | - |
| Georgia | 246 077 | - | (4 641) | 166 727 | 56 285 | 18 424 | - | - | 241 436 |
| Germany | - | - | (1 911 469) | - | - | - | (1 911 469) | 1 911 469 | - |
| Ghana | (424) | - | (422) | - | - | - | (846) | 846 | - |
| Greece | (44 095) | - | (44 094) | - | - | - | (88 189) | 88 189 | - |
| Grenada | - | - | (211) | - | - | - | (211) | - | (211) |
| Guatemala | 35 011 | 35 011 | (844) | - | - | - | (844) | - | (844) |
| Guinea | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Guinea-Bissau | 8 174 | - | (211) | 5 203 | 2 546 | 214 | - | - | 7 963 |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period: UNAVEM II[b] 3/1/89-11/12/96[c] | UNAVEM III 12/12/96-31/12/97 | MONUA 1/7/97-30/6/00 | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| Guyana | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Haiti | 8 162 | - | (211) | 4 982 | 2 546 | 423 | - | - | 7 951 |
| Honduras | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Hungary | - | - | (5 907) | - | - | - | (5 907) | - | (5 907) |
| Iceland | (5 441) | - | (6 329) | - | - | - | (11 770) | - | (11 770) |
| India | (13 146) | - | (13 080) | - | - | - | (26 226) | 13 146 | (13 080) |
| Indonesia | 238 544 | - | (5 907) | 86 048 | 71 290 | 75 299 | - | - | 232 637 |
| Iran (Islamic Republic of) | - | - | (18 988) | - | - | - | (18 988) | 18 988 | - |
| Iraq | 288 962 | - | (5 907) | 181 501 | 71 290 | 30 264 | - | - | 283 055 |
| Ireland | (44 570) | - | (44 305) | - | - | - | (88 875) | - | (88 875) |
| Israel | - | - | (11 393) | - | - | - | (11 393) | 11 393 | - |
| Italy | - | - | (1 107 639) | - | - | - | (1 107 639) | 143 136 | (964 503) |
| Jamaica | (322) | - | (422) | - | - | - | (744) | 322 | (422) |
| Japan | (3 301 820) | - | (3 301 820) | - | - | - | (6 603 640) | - | (6 603 640) |
| Jordan | (422) | - | (422) | - | - | - | (844) | 844 | - |
| Kazakhstan | 30 475 | 30 475 | (8 017) | - | - | - | (8 017) | - | (8 017) |
| Kenya | 5 121 | - | (422) | - | 1 724 | 2 975 | - | - | 4 699 |
| Kiribati | 19 | - | - | - | - | 19 | - | - | 19 |
| Kuwait | - | - | (8 017) | - | - | - | (8 017) | 8 017 | - |
| Kyrgyzstan | (1 266) | - | (1 266) | - | - | - | (2 532) | 2 532 | - |
| Lao People's Democratic Republic | (211) | - | (211) | - | - | - | (422) | 211 | (211) |
| Latvia | (1 806) | - | (3 375) | - | - | - | (5 181) | 1 806 | (3 375) |
| Lebanon | 22 234 | - | (422) | 9 922 | 5 092 | 6 798 | - | - | 21 812 |
| Lesotho | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Liberia | 19 710 | - | (422) | 13 347 | 5 092 | 849 | - | - | 19 288 |
| Libyan Arab Jamahiriya | (8 439) | - | (8 439) | - | - | - | (16 878) | - | (16 878) |
| Liechtenstein | (2 121) | - | (2 110) | - | - | - | (4 231) | - | (4 231) |
| Lithuania | (3 376) | - | (3 375) | - | - | - | (6 751) | - | (6 751) |
| Luxembourg | (14 769) | - | (14 768) | - | - | - | (29 537) | - | (29 537) |
| Madagascar | (211) | - | (211) | - | - | - | (422) | 422 | - |
| Malawi | (198) | - | (211) | - | - | - | (409) | - | (409) |
| Malaysia | (5 963) | - | (5 907) | - | - | - | (11 870) | - | (11 870) |
| Maldives | - | - | (211) | - | - | - | (211) | - | (211) |
| Mali | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Malta | - | - | (422) | - | - | - | (422) | - | (422) |
| Marshall Islands | (422) | - | (422) | - | - | - | (844) | 844 | - |
| Mauritania | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Mauritius | (294) | - | (422) | - | - | - | (716) | 716 | - |
| Mexico | - | - | (33 334) | - | - | - | (33 334) | 33 334 | - |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for the period | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| | | | Credits[a] | UNAVEM II[b] 3/1/89-11/12/96[c] | UNAVEM III 12/12/96-31/12/97 | MONUA 1/7/97-30/6/00 | | | |
| Micronesia (Federated States of) | (442) | - | (422) | - | - | - | (864) | - | (864) |
| Monaco | - | - | (2 110) | - | - | - | (2 110) | 2 110 | - |
| Mongolia | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Morocco | 10 614 | - | (1 266) | - | - | 9 348 | - | - | 9 348 |
| Mozambique | (202) | - | (211) | - | - | - | (413) | - | (413) |
| Myanmar | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Namibia | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Nauru | 8 | - | - | - | - | 8 | - | - | 8 |
| Nepal | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Netherlands | (335 457) | - | (335 456) | - | - | - | (670 913) | 335 457 | (335 456) |
| New Zealand | - | - | (50 635) | - | - | - | (50 635) | 50 635 | - |
| Nicaragua | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Niger | 9 847 | - | (211) | 6 667 | 2 546 | 423 | - | - | 9 636 |
| Nigeria | - | - | (4 641) | - | - | - | (4 641) | - | (4 641) |
| Norway | - | - | (118 148) | - | - | - | (118 148) | - | (118 148) |
| Oman | 1 877 | - | (1 688) | - | - | 189 | - | - | 189 |
| Pakistan | (2 532) | - | (2 531) | - | - | - | (5 063) | - | (5 063) |
| Palau | (22) | - | (211) | - | - | - | (233) | - | (233) |
| Panama | (422) | - | (422) | - | - | - | (844) | 422 | (422) |
| Papua New Guinea | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Paraguay | - | - | (422) | - | - | - | (422) | - | (422) |
| Peru | 142 552 | - | (2 531) | 71 724 | 30 553 | 37 744 | - | - | 140 021 |
| Philippines | (2 532) | - | (2 531) | - | - | - | (5 063) | 5 063 | - |
| Poland | - | - | (13 924) | - | - | - | (13 924) | 13 924 | - |
| Portugal | - | - | (41 352) | - | - | - | (41 352) | 41 352 | - |
| Qatar | 35 326 | - | (1 688) | - | 19 612 | 14 026 | - | - | 33 638 |
| Republic of Korea | - | - | (34 600) | - | - | - | (34 600) | 34 600 | - |
| Republic of Moldova | 180 648 | - | (3 375) | 122 077 | 40 918 | 14 278 | - | - | 177 273 |
| Romania | - | - | (6 329) | - | - | - | (6 329) | - | (6 329) |
| Russian Federation | - | - | (1 112 732) | - | - | - | (1 112 732) | - | (1 112 732) |
| Rwanda | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Saint Kitts and Nevis | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Saint Lucia | - | - | (211) | - | - | - | (211) | - | (211) |
| Saint Vincent and the Grenadines | - | - | (211) | - | - | - | (211) | - | (211) |
| Samoa | 389 | 389 | (211) | - | - | - | (211) | - | (211) |
| San Marino | - | - | (2 110) | - | - | - | (2 110) | 2 110 | - |
| Sao Tome and Principe | 8 174 | - | (211) | 5 203 | 2 546 | 214 | - | - | 7 963 |
| Saudi Arabia | - | - | (29 959) | - | - | - | (29 959) | 29 959 | - |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period: UNAVEM II[b] 3/1/89-11/12/96[c] | UNAVEM III 12/12/96-31/12/97 | MONUA 1/7/97-30/6/00 | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| Senegal | (211) | - | (211) | - | - | - | (422) | 422 | - |
| Serbia and Montenegro | 68 | - | - | - | - | 68 | - | | 68 |
| Seychelles | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Sierra Leone | (211) | - | (211) | - | - | - | (422) | 422 | - |
| Singapore | - | - | (5 907) | - | - | - | (5 907) | - | (5 907) |
| Slovakia | - | - | (3 375) | - | - | - | (3 375) | 3 375 | - |
| Slovenia | - | - | (2 954) | - | - | - | (2 954) | 2 954 | - |
| Solomon Islands | - | - | (211) | - | - | - | (211) | - | (211) |
| Somalia | 9 641 | - | (211) | 6 670 | 2 546 | 214 | - | - | 9 430 |
| South Africa | - | - | (67 513) | - | - | - | (67 513) | 67 513 | - |
| Spain | - | - | (502 129) | - | - | - | (502 129) | - | (502 129) |
| Sri Lanka | (422) | - | (422) | - | - | - | (844) | - | (844) |
| Sudan | (211) | - | (211) | - | - | - | (422) | - | (422) |
| Suriname | (182) | - | (211) | - | - | - | (393) | - | (393) |
| Swaziland | (422) | - | (422) | - | - | - | (844) | 344 | - |
| Sweden | (260 682) | - | (259 504) | - | - | - | (520 186) | 260 682 | (259 504) |
| Switzerland[d] | - | - | - | - | - | - | - | - | - |
| Syrian Arab Republic | (2 110) | - | (2 109) | - | - | - | (4 219) | 4 219 | - |
| Tajikistan | 48 062 | - | (844) | 34 109 | 10 185 | 2 924 | - | - | 47 218 |
| Thailand | (5 486) | - | (5 485) | - | - | - | (10 971) | 5 486 | (5 485) |
| The former Yugoslav Republic of Macedonia | - | - | (422) | - | - | - | (422) | - | (422) |
| Timor-Leste[d] | - | - | - | - | - | - | - | - | - |
| Togo | (210) | - | (211) | - | - | - | (421) | - | (421) |
| Tonga | - | - | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | (1 266) | - | - | - | (1 266) | 1 266 | - |
| Tunisia | (1 266) | - | (1 266) | - | - | - | (2 532) | 2 532 | - |
| Turkey | - | - | (16 034) | - | - | - | (16 034) | - | (16 034) |
| Turkmenistan | (1 266) | - | (1 266) | - | - | - | (2 532) | 1 266 | (1 266) |
| Tuvalu | - | - | - | - | - | - | - | - | - |
| Uganda | - | - | (211) | - | - | - | (211) | 211 | - |
| Ukraine | (201 907) | - | (201 907) | - | - | - | (403 814) | - | (403 814) |
| United Arab Emirates | (8 017) | - | (8 017) | - | - | - | (16 034) | - | (16 034) |
| United Kingdom of Great Britain and Northern Ireland | - | - | (1 386 355) | - | - | - | (1 386 355) | - | (1 386 355) |
| United Republic of Tanzania | 288 | - | (211) | - | - | 77 | - | - | 77 |
| United States of America | 41 309 040 | - | (6 514 825) | - | - | 34 794 215 | - | - | 34 794 215 |
| Uruguay | 4 084 | - | (1 688) | - | - | 2 396 | - | - | 2 396 |
| Uzbekistan | - | - | (5 485) | - | - | - | (5 485) | - | (5 485) |
| Vanuatu | 1 993 | - | (211) | - | 1 568 | 214 | - | - | 1 782 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Cre* | *Contributions outstanding for the period* | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | *UNAVEM II*[b] | *UNAVEM III* | *MONUA* | | | |
| | | | | *3/1/89-11/12/96*[c] | *12/12/96-31/12/97* | *1/7/97-30/6/00* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
| Venezuela | - | - | (13 924) | - | - | - | (13 924) | 13 924 | - |
| Viet Nam | (? | - | (422) | - | - | - | (743) | - | (743) |
| Yemen | (214) | - | (211) | - | - | - | (425) | - | (425) |
| Zambia | (211) | - | (211) | - | - | - | (422) | 422 | - |
| Zimbabwe | (211) | - | (211) | - | - | - | (422) | 422 | - |
| **Total for current Member States** | **36 581 649** | **70 826** | **(21 095 757)** | **735 678** | **352 687** | **35 039 203** | **(20 712 502)** | **6 433 713** | **21 848 779** |
| **Total for former Member State *Yugoslavia*[e]** | **274 066** | **-** | **(4 219)** | **-** | **-** | **-** | **-** | **-** | **269 847** |
| **Total** | **36 855 715** | **70 826** | **(21 099 976)** | **735 678** | **352 687** | **35 039 203** | **(20 712 502)** | **6 433 713** | **22 118 626** |

[a] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/298 of 8 April 2004.

[b] Contributions for UNAVEM have been paid in full.

[c] The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

[d] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex VII

# Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 August 2004

(United States dollars)

| Member State | Assessments | Collections | Credits from unencumbered balance of appropriations | | Other credits | | Contributions outstanding | Credits available | Credits utilized | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | a | b | c | d | | | | |
| Afghanistan | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | - | (1 051) |
| Albania | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | - | (2 099) |
| Algeria | 121 987 | 121 987 | (19 186) | (602) | (5 848) | (5 847) | - | (31 483) | 25 636 | (5 847) |
| Angola | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | 195 | (195) |
| Antigua and Barbuda | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 661 | (390) |
| Argentina | 536 741 | 452 322 | (84 419) | (2 649) | (25 730) | (25 730) | - | (54 109) | 28 379 | (25 730) |
| Australia | 6 383 949 | 6 383 949 | (1 004 062) | (31 510) | (306 033) | (306 032) | - | (1 647 637) | 1 647 637 | - |
| Austria | 3 008 996 | 3 008 996 | (473 253) | (14 852) | (144 245) | (144 244) | - | (776 594) | 632 350 | (144 244) |
| Bahamas | 16 264 | 16 264 | (2 557) | (80) | (780) | (779) | - | (4 196) | 2 637 | (1 559) |
| Bahrain | 16 264 | 16 264 | (2 557) | (80) | (780) | (779) | - | (4 196) | 4 196 | - |
| Bangladesh | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 661 | (390) |
| Barbados | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 1 709 | (390) |
| Belarus | 1 341 850 | 1 341 850 | (211 046) | (6 623) | (64 325) | (64 325) | - | (346 319) | 281 994 | (64 325) |
| Belgium | 4 757 465 | 4 757 465 | (748 250) | (23 482) | (228 063) | (228 062) | - | (1 227 857) | 1 227 857 | - |
| Belize | 4 067 | 3 426 | (641) | (20) | (195) | (195) | - | (410) | - | (410) |
| Benin | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | 195 | (195) |
| Bhutan | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 641 | (410) |
| Bolivia | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | - | (780) |
| Botswana | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 661 | (390) |
| Brazil | 1 179 202 | 993 738 | (185 464) | (5 820) | (56 528) | (56 528) | - | (118 876) | 118 876 | - |
| Brunei Darussalam | 32 530 | 32 530 | (5 116) | (161) | (1 560) | (1 559) | - | (8 396) | 6 837 | (1 559) |
| Bulgaria | 121 987 | 121 987 | (19 186) | (602) | (5 848) | (5 847) | - | (31 483) | 25 636 | (5 847) |
| Burkina Faso | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 661 | (390) |
| Burundi | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | - | (390) |
| Cambodia | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | - | (780) |
| Cameroon | 8 132 | 7 827 | (1 279) | (40) | (390) | (390) | - | (1 794) | 974 | (820) |
| Canada | 12 564 589 | 12 564 589 | (1 976 149) | (62 016) | (602 319) | (602 318) | - | (3 242 802) | 3 242 802 | - |
| Cape Verde | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | 195 | (195) |
| Central African Republic | 8 132 | - | (1 279) | (40) | (390) | (390) | 6 033 | - | - | 6 033 |
| Chad | 4 067 | 3 986 | (641) | (20) | (195) | (195) | - | (970) | 560 | (410) |
| Chile | 65 059 | 65 059 | (10 232) | (321) | (3 119) | (3 118) | - | (16 790) | 10 553 | (5 237) |
| China | 3 952 184 | 3 952 184 | (621 596) | (19 507) | (189 459) | (189 458) | - | (1 020 020) | 830 562 | (189 458) |
| Colombia | 113 854 | 113 854 | (17 907) | (562) | (5 458) | (5 458) | - | (29 385) | 18 469 | (10 916) |
| Comoros | 4 067 | - | (641) | (20) | - | - | 3 406 | - | - | 3 406 |
| Congo | 8 132 | 6 813 | (1 279) | (40) | (195) | (195) | - | (390) | - | (390) |

| Member State | Assessments | Collections | Credits from unencumbered balance of appropriations [a] | [b] | Other credits [c] | [d] | Contributions outstanding | Credits available | Credits utilized | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|
| Costa Rica | 16 264 | 13 627 | (2 557) | (80) | (390) | (390) | - | (780) | 780 | - |
| Côte d'Ivoire | 16 264 | 13 627 | (2 557) | (80) | (780) | (779) | - | (1 559) | 780 | (779) |
| Croatia | - | - | - | - | (780) | (779) | - | (1 559) | 1 559 | - |
| Cuba | 73 192 | 73 192 | (11 512) | (361) | (3 509) | (3 508) | - | (18 890) | 15 382 | (3 508) |
| Cyprus | 16 264 | 16 264 | (2 557) | (80) | (780) | (779) | - | (4 196) | 2 637 | (1 559) |
| Czech Republic | - | - | - | - | (85 767) | (85 767) | - | (171 534) | 171 534 | - |
| Czechoslovakia[e] | 2 683 698 | 2 683 698 | (422 090) | (13 246) | - | - | - | (435 336) | 435 336 | - |
| Democratic Republic of the Congo | 8 132 | 6 853 | (1 279) | (40) | (390) | (390) | - | (820) | 820 | - |
| Denmark | 2 805 685 | 2 805 685 | (441 276) | (13 848) | (134 498) | (134 498) | - | (724 120) | 589 622 | (134 498) |
| Djibouti | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | 390 | - |
| Dominica | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 856 | (195) |
| Dominican Republic | 24 398 | 20 439 | (3 838) | (121) | (1 170) | (1 169) | - | (2 339) | - | (2 339) |
| Ecuador | 24 398 | 20 439 | (3 838) | (121) | (1 170) | (1 169) | - | (2 339) | 1 170 | (1 169) |
| Egypt | 56 927 | 56 927 | (8 953) | (281) | (2 729) | (2 729) | - | (14 692) | 11 963 | (2 729) |
| El Salvador | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | - | (780) |
| Equatorial Guinea | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | - | (780) |
| Ethiopia | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 661 | (390) |
| Fiji | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 1 709 | (390) |
| Finland | 2 073 767 | 2 073 767 | (326 160) | (10 236) | (99 412) | (99 411) | - | (535 219) | 535 219 | - |
| France | 31 267 277 | 31 267 277 | (4 917 685) | (154 328) | (1 498 883) | (1 498 883) | - | (8 069 779) | 6 570 896 | (1 498 883) |
| Gabon | 24 398 | 24 398 | (3 838) | (121) | (1 170) | (1 169) | - | (6 298) | 3 959 | (2 339) |
| Gambia | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | 780 | - |
| Germany | 38 059 726 | 38 059 726 | (5 986 005) | - | (1 824 498) | (1 824 498) | - | (9 635 001) | 9 635 001 | - |
| Ghana | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 2 099 | - |
| Greece | 325 298 | 325 298 | (51 164) | (1 606) | (15 594) | (15 594) | - | (83 958) | 83 958 | - |
| Grenada | 4 067 | 3 426 | (641) | (20) | (195) | (195) | - | (410) | 215 | (195) |
| Guatemala | 16 264 | 13 627 | (2 557) | (80) | (780) | (779) | - | (1 559) | 780 | (779) |
| Guinea | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | - | (390) |
| Guinea-Bissau | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | - | (1 051) |
| Guyana | 8 132 | 6 853 | (1 279) | (40) | (390) | (390) | - | (820) | 40 | (780) |
| Haiti | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | 195 | (195) |
| Honduras | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | - | (780) |
| Hungary | 170 781 | 170 781 | (26 860) | (843) | (8 187) | (8 187) | - | (44 077) | 35 890 | (8 187) |
| Iceland | 121 987 | 121 987 | (19 187) | (602) | (5 848) | (5 847) | - | (31 484) | 19 789 | (11 695) |
| India | 300 901 | 300 901 | (47 327) | (1 485) | (14 425) | (14 424) | - | (77 661) | 63 237 | (14 424) |
| Indonesia | 121 987 | 121 367 | (19 186) | (602) | (5 848) | (5 847) | - | (30 863) | 19 168 | (11 695) |
| Iran (Islamic Republic of) | 561 138 | 472 882 | (88 256) | (2 770) | (26 900) | (26 899) | - | (56 569) | 56 569 | - |
| Iraq | 97 589 | - | (15 348) | (482) | (4 678) | (4 678) | 72 403 | - | - | 72 403 |
| Ireland | 731 918 | 731 918 | (115 116) | (3 613) | (35 087) | (35 086) | - | (188 902) | 118 729 | (70 173) |
| Israel | 170 781 | 170 781 | (26 860) | (843) | (8 187) | (8 187) | - | (44 077) | 44 077 | - |
| Italy | 16 224 178 | 16 224 178 | (2 551 726) | (80 078) | (777 751) | (777 751) | - | (4 187 306) | 3 409 555 | (777 751) |

| Member State | Assessments | Collections | Credits from unencumbered balance of appropriations | | Other credits | | Contributions outstanding | Credits available | Credits utilized | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | a | b | c | d | | | | |
| Jamaica | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 1 709 | (390) |
| Japan | 46 273 471 | 46 273 471 | (7 277 857) | (228 394) | (2 218 247) | (2 218 246) | - | (11 942 744) | 7 506 251 | (4 436 493) |
| Jordan | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 2 099 | - |
| Kenya | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | - | (780) |
| Kuwait | 235 841 | 235 841 | (37 094) | (1 164) | (11 306) | (11 305) | - | (60 869) | 60 869 | - |
| Lao People's Democratic Republic | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 856 | (195) |
| Lebanon | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | - | (2 099) |
| Lesotho | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 661 | (390) |
| Liberia | 8 132 | - | (1 279) | (40) | (390) | (390) | 6 033 | - | - | 6 033 |
| Libyan Arab Jamahiriya | 227 708 | 190 770 | (35 814) | (1 124) | (10 916) | (10 915) | - | (21 831) | - | (21 831) |
| Luxembourg | 243 972 | 243 972 | (38 371) | (1 204) | (11 696) | (11 695) | - | (62 966) | 39 575 | (23 391) |
| Madagascar | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | 780 | - |
| Malawi | 4 067 | 3 426 | (641) | (20) | (195) | (195) | - | (410) | 20 | (390) |
| Malaysia | 89 457 | 89 457 | (14 070) | (442) | (4 289) | (4 288) | - | (23 089) | 14 512 | (8 577) |
| Maldives | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 856 | (195) |
| Mali | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | - | (390) |
| Malta | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 1 709 | (390) |
| Mauritania | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | - | (780) |
| Mauritius | 8 132 | 6 853 | (1 279) | (40) | (390) | (390) | - | (820) | 820 | - |
| Mexico | 764 449 | 764 449 | (120 233) | (3 773) | (36 646) | (36 646) | - | (197 298) | 197 298 | - |
| Mongolia | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 1 319 | (780) |
| Morocco | 32 530 | 32 530 | (5 116) | (161) | (1 560) | (1 559) | - | (8 396) | 6 837 | (1 559) |
| Mozambique | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | - | (1 051) |
| Myanmar | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 1 319 | (780) |
| Nepal | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 661 | (390) |
| Netherlands | 6 709 246 | 6 709 246 | (1 055 225) | (33 115) | (321 627) | (321 626) | - | (1 731 593) | 1 409 967 | (321 626) |
| New Zealand | 975 891 | 975 891 | (153 488) | (4 817) | (46 782) | (46 782) | - | (251 869) | 251 869 | - |
| Nicaragua | 8 132 | 6 853 | (1 279) | (40) | (390) | (390) | - | (820) | - | (820) |
| Niger | 4 067 | - | (641) | (20) | (195) | (195) | 3 016 | - | - | 3 016 |
| Nigeria | 162 649 | 137 067 | (25 582) | (803) | (7 797) | (7 797) | - | (16 397) | 8 600 | (7 797) |
| Norway | 2 236 415 | 2 236 415 | (351 741) | (11 038) | (107 209) | (107 208) | - | (577 196) | 469 988 | (107 208) |
| Oman | 16 264 | 16 264 | (2 557) | (80) | (780) | (779) | - | (4 196) | 3 417 | (779) |
| Pakistan | 48 794 | 48 794 | (7 674) | (241) | (2 339) | (2 339) | - | (12 593) | 7 915 | (4 678) |
| Panama | 16 264 | 13 707 | (2 557) | (80) | (780) | (779) | - | (1 639) | 860 | (779) |
| Papua New Guinea | 4 067 | 3 426 | (641) | (20) | (195) | (195) | - | (410) | - | (410) |
| Paraguay | 24 398 | 20 439 | (3 838) | (121) | (1 170) | (1 169) | - | (2 339) | 1 170 | (1 169) |
| Peru | 48 794 | 48 794 | (7 674) | (241) | (2 339) | (2 339) | - | (12 593) | 7 915 | (4 678) |
| Philippines | 73 192 | 61 680 | (11 512) | (361) | (3 509) | (3 508) | - | (7 378) | 7 378 | - |
| Poland | 2 277 077 | 2 277 077 | (358 136) | (11 239) | (109 158) | (109 158) | - | (587 691) | 587 691 | - |
| Portugal | 146 383 | 146 383 | (23 022) | (723) | (7 017) | (7 017) | - | (37 779) | 37 779 | - |
| Qatar | 40 662 | 34 066 | (6 395) | (201) | (1 949) | (1 949) | - | (3 898) | 1 949 | (1 949) |

| Member State | Assessments | Collections | Credits from unencumbered balance of appropriations | | Other credits | | Contributions outstanding | Credits available | Credits utilized | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | a | b | c | d | | | | |
| Romania | 154 516 | 154 516 | (24 302) | (763) | (7 407) | (7 407) | - | (39 879) | 32 472 | (7 407) |
| Russian Federation | 49 977 615 | 49 977 615 | (7 860 427) | (246 677) | (2 395 815) | (2 395 814) | - | (12 898 733) | 10 502 919 | (2 395 814) |
| Rwanda | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 641 | (410) |
| Saint Kitts and Nevis | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | - | (390) |
| Saint Lucia | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 856 | (195) |
| Saint Vincent and the Grenadines | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | 195 | (195) |
| Samoa | 4 067 | 3 426 | (641) | (20) | (195) | (195) | - | (410) | 215 | (195) |
| Sao Tome and Principe | 4 067 | 1 000 | (641) | (20) | (195) | (195) | 2 016 | - | - | 2 016 |
| Saudi Arabia | 829 507 | 699 043 | (130 464) | (4 094) | (39 765) | (39 764) | - | (83 623) | 83 623 | - |
| Senegal | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 1 051 | - |
| Seychelles | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 641 | (410) |
| Sierra Leone | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | 780 | - |
| Singapore | 89 457 | 89 457 | (14 070) | (442) | (4 289) | (4 288) | - | (23 089) | 18 801 | (4 288) |
| Slovakia | - | - | - | - | (42 884) | (42 883) | - | (85 767) | 85 767 | - |
| Solomon Islands | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | 195 | (195) |
| Somalia | 4 067 | - | (641) | (20) | (195) | (195) | 3 016 | - | - | 3 016 |
| South Africa | 1 829 794 | 1 532 975 | (287 783) | (9 031) | (87 716) | (87 716) | - | (175 432) | 175 432 | - |
| Spain | 1 585 823 | 1 585 823 | (249 417) | (7 827) | (76 021) | (76 020) | - | (409 285) | 333 265 | (76 020) |
| Sri Lanka | 8 132 | 6 853 | (1 279) | (40) | (390) | (390) | - | (820) | 40 | (780) |
| Sudan | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | - | (390) |
| Suriname | 4 067 | 3 406 | (641) | (20) | (195) | (195) | - | (390) | - | (390) |
| Swaziland | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 2 099 | - |
| Sweden | 4 920 114 | 4 920 114 | (773 832) | (24 284) | (235 860) | (235 859) | - | (1 269 835) | 1 033 976 | (235 859) |
| Syrian Arab Republic | 32 530 | 27 253 | (5 116) | (161) | (1 560) | (1 559) | - | (3 119) | 3 119 | - |
| Thailand | 81 324 | 81 324 | (12 790) | (401) | (3 899) | (3 898) | - | (20 988) | 17 090 | (3 898) |
| Togo | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 1 319 | (780) |
| Trinidad and Tobago | 40 662 | 34 066 | (6 395) | (201) | (1 949) | (1 949) | - | (3 898) | 3 898 | - |
| Tunisia | 24 398 | 24 398 | (3 838) | (121) | (1 170) | (1 169) | - | (6 298) | 6 298 | - |
| Turkey | 260 239 | 260 239 | (40 931) | (1 285) | (12 475) | (12 475) | - | (67 166) | 54 691 | (12 475) |
| Uganda | 4 067 | 4 067 | (641) | (20) | (195) | (195) | - | (1 051) | 1 051 | - |
| Ukraine | 5 082 762 | 5 082 762 | (799 412) | (25 087) | (243 657) | (243 656) | - | (1 311 812) | 824 499 | (487 313) |
| United Arab Emirates | 154 516 | 129 451 | (24 302) | (763) | (7 407) | (7 407) | - | (14 814) | - | (14 814) |
| United Kingdom of Great Britain and Northern Ireland | 24 313 435 | 24 313 435 | (3 823 993) | (120 005) | (1 165 532) | (1 165 531) | - | (6 275 061) | 5 109 530 | (1 165 531) |
| United Republic of Tanzania | 4 067 | 3 426 | (641) | (20) | (195) | (195) | - | (410) | 20 | (390) |
| United States of America | 128 003 753 | 110 824 088 | (19 958 644) | (617 311) | (5 995 532) | (5 995 532) | - | (15 387 354) | 3 396 290 | (11 991 064) |
| Uruguay | 32 530 | 32 530 | (5 116) | (161) | (1 560) | (1 559) | - | (8 396) | 5 277 | (3 119) |
| Vanuatu | 4 067 | 2 644 | (641) | (20) | (195) | (195) | 372 | - | - | 372 |
| Venezuela | 463 549 | 461 715 | (72 907) | (2 288) | (22 222) | (22 221) | - | (117 804) | 117 804 | - |

| Member State | Assessments | Collections | Credits from unencumbered balance of appropriations [a] | [b] | Other credits [c] | [d] | Contributions outstanding | Credits available | Credits utilized | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|
| Viet Nam | 8 132 | 6 813 | (1 279) | (40) | (390) | (390) | - | (780) | - | (780) |
| Yemen | 8 134 | 6 812 | (1 282) | (40) | (390) | (390) | - | (780) | - | (780) |
| Zambia | 8 132 | 8 132 | (1 279) | (40) | (390) | (390) | - | (2 099) | 2 099 | - |
| Zimbabwe | 8 134 | 8 134 | (1 282) | (40) | (390) | (390) | - | (2 102) | 2 102 | - |
| **Total current Member States** | **409 181 554** | **390 907 188**[f] | **(64 182 108)** | **(1 817 278)** | **(19 474 592)** | **(19 474 542)** | **96 295** | **(86 770 449)** | **62 399 593** | **(24 274 561)** |
| **Total for former Member State *Yugoslavia*[g]** | **-** | **-** | **(1 846)** | **-** | **(17 933)** | **(17 933)** | **-** | **(37 712)** | **-** | **(37 712)** |
| **Total** | **409 181 554** | **390 907 188** | **(64 183 954)** | **(1 817 278)** | **(19 492 525)** | **(19 492 475)** | **96 295** | **(86 808 161)** | **62 399 593** | **(24 312 273)** |

[a] Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

[b] Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

[c] Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States as at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

[d] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[e] The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

[f] Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

[g] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex VIII

## Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 August 2004

(United States dollars)

| Member State | Contributions payable as at 1 January 2004 | Collections in 2004 | Contributions outstanding for the period | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| | | | Credits[a] | 9/4/91 to 31/12/02[b] | 1/1-30/4/03 | 1/5-30/6/03 | | | |
| Afghanistan | 1 451 | - | (4) | 1 439 | 5 | 3 | - | - | 1 447 |
| Albania | 182 | - | (24) | 108 | 33 | 17 | - | - | 158 |
| Algeria | - | - | (579) | - | - | - | (579) | - | (579) |
| Andorra | 110 | 110 | (165) | - | - | - | (165) | - | (165) |
| Angola | 10 | 10 | (9) | - | - | - | (9) | - | (9) |
| Antigua and Barbuda | 591 | - | (50) | 442 | 66 | 33 | - | - | 541 |
| Argentina | 165 196 | - | (16 031) | 116 996 | 21 446 | 10 723 | - | - | 149 165 |
| Armenia | - | - | (17) | - | - | - | (17) | - | (17) |
| Australia | - | - | (67 291) | - | - | - | (67 291) | 67 291 | - |
| Austria | - | - | (39 167) | - | - | - | (39 167) | - | (39 167) |
| Azerbaijan | - | - | (33) | - | - | - | (33) | - | (33) |
| Bahamas | - | - | (298) | - | - | - | (298) | - | (298) |
| Bahrain | 896 | - | (446) | - | 151 | 299 | - | - | 450 |
| Bangladesh | 28 | - | (42) | - | - | - | (14) | - | (14) |
| Barbados | - | - | (149) | - | - | - | (149) | - | (149) |
| Belarus | - | - | (157) | - | - | - | (157) | - | (157) |
| Belgium | - | - | (46 694) | - | - | - | (46 694) | 46 694 | - |
| Belize | - | - | (9) | - | - | - | (9) | - | (9) |
| Benin | 81 | - | (9) | 55 | 12 | 5 | - | - | 72 |
| Bhutan | - | - | (4) | - | - | - | (4) | - | (4) |
| Bolivia | 280 | - | (66) | 81 | 89 | 44 | - | - | 214 |
| Bosnia and Herzegovina | 1 506 | 1 506 | (33) | - | - | - | (33) | - | (33) |
| Botswana | 56 | - | (83) | - | - | - | (27) | - | (27) |
| Brazil | 184 944 | - | (19 770) | 125 503 | 26 447 | 13 224 | - | - | 165 174 |
| Brunei Darussalam | - | - | (932) | - | - | - | (932) | - | (932) |
| Bulgaria | - | - | (162) | - | - | - | (162) | - | (162) |
| Burkina Faso | 67 | - | (9) | 41 | 12 | 5 | - | - | 58 |
| Burundi | 29 | - | (4) | 17 | 5 | 3 | - | - | 25 |
| Cambodia | 118 | - | (9) | 92 | 12 | 5 | - | - | 109 |
| Cameroon | 200 | - | (74) | - | 76 | 50 | - | - | 126 |
| Canada | - | - | (105 795) | - | - | - | (105 795) | 105 795 | - |
| Cape Verde | 3 | - | (4) | - | - | - | (1) | - | (1) |
| Central African Republic | 2 302 | - | (4) | 2 290 | 5 | 3 | - | - | 2 298 |
| Chad | 29 | - | (4) | 17 | 5 | 3 | - | - | 25 |
| Chile | 13 174 | - | (1 754) | 7 901 | 2 346 | 1 173 | - | - | 11 420 |

| Member State | Contributions payable as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 9/4/91 to 31/12/02[b] | 1/1-30/4/03 | 1/5-30/6/03 | | | |
| China | 117 499 | 52 438 | (78 395) | - | - | - | (13 334) | - | (13 334) |
| Colombia | 8 847 | - | (1 662) | 3 849 | 2 224 | 1 112 | - | - | 7 185 |
| Comoros | 2 286 | - | (4) | 2 274 | 5 | 3 | - | - | 2 282 |
| Congo | 32 | - | (9) | 7 | 11 | 5 | - | - | 23 |
| Costa Rica | - | - | (165) | - | - | - | (165) | - | (165) |
| Côte d'Ivoire | 1 716 | - | (74) | 1 492 | 100 | 50 | - | - | 1 642 |
| Croatia | - | - | (322) | - | - | - | (322) | - | (322) |
| Cuba | - | - | (248) | - | - | - | (248) | - | (248) |
| Cyprus | - | - | (1 152) | - | - | - | (1 152) | - | (1 152) |
| Czech Republic | 1 685 | - | (2 519) | - | - | - | (834) | - | (834) |
| Democratic People's Republic of Korea | - | - | (74) | - | - | - | (74) | - | (74) |
| Democratic Republic of the Congo | - | - | (16) | - | - | - | (16) | - | (16) |
| Denmark | - | - | (30 978) | - | - | - | (30 978) | - | (30 978) |
| Djibouti | 8 | 8 | (4) | - | - | - | (4) | - | (4) |
| Dominica | 79 | - | (9) | 54 | 11 | 5 | - | - | 70 |
| Dominican Republic | 671 | - | (190) | 98 | 255 | 128 | - | - | 481 |
| Ecuador | 554 | - | (206) | - | 210 | 138 | - | - | 348 |
| Egypt | 901 | - | (670) | - | - | 231 | - | - | 231 |
| El Salvador | - | - | (149) | - | - | - | (149) | - | (149) |
| Equatorial Guinea | 48 | 48 | (4) | - | - | - | (4) | - | (4) |
| Eritrea | 29 | - | (4) | 17 | 5 | 3 | - | - | 25 |
| Estonia | - | - | (414) | - | - | - | (414) | - | (414) |
| Ethiopia | 542 | - | (16) | 492 | 23 | 11 | - | - | 526 |
| Fiji | - | - | (33) | - | - | - | (33) | - | (33) |
| Finland | - | - | (21 590) | - | - | - | (21 590) | - | (21 590) |
| France | - | - | (330 876) | - | - | - | (330 876) | - | (330 876) |
| Gabon | 719 | - | (116) | 371 | 155 | 77 | - | - | 603 |
| Gambia | - | - | (4) | - | - | - | (4) | - | (4) |
| Georgia | 44 525 | - | (41) | 44 400 | 56 | 28 | - | - | 44 484 |
| Germany | - | - | (404 034) | - | - | - | (404 034) | 404 034 | - |
| Ghana | - | - | (41) | - | - | - | (41) | - | (41) |
| Greece | 111 923 | - | (22 292) | 44 896 | 29 823 | 14 912 | - | - | 89 631 |
| Grenada | 16 | - | (9) | - | 2 | 5 | - | - | 7 |
| Guatemala | 150 | 150 | (223) | - | - | - | (223) | 223 | - |
| Guinea | 79 | - | (12) | 42 | 17 | 8 | - | - | 67 |
| Guinea-Bissau | 2 286 | - | (4) | 2 274 | 5 | 3 | - | - | 2 282 |
| Guyana | 5 | - | (9) | - | - | - | (4) | - | (4) |
| Haiti | - | - | (9) | - | - | - | (9) | - | (9) |
| Honduras | - | - | (41) | - | - | - | (41) | - | (41) |
| Hungary | - | - | (1 985) | - | - | - | (1 985) | 1 985 | - |

| Member State | Contributions payable as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 9/4/91 to 31/12/02[b] | 1/1-30/4/03 | 1/5-30/6/03 | | | |
| Iceland | 865 | - | (1 364) | - | - | - | (499) | - | (499) |
| India | - | - | (2 820) | - | - | - | (2 820) | - | (2 820) |
| Indonesia | 13 397 | - | (1 654) | 8 423 | 2 214 | 1 106 | - | - | 11 743 |
| Iran (Islamic Republic of) | 8 725 | - | (2 250) | 1 960 | 3 010 | 1 505 | - | - | 6 475 |
| Iraq | 71 233 | - | (1 125) | 67 850 | 1 505 | 753 | - | - | 70 108 |
| Ireland | 8 133 | 8 133 | (12 160) | - | - | - | (12 160) | - | (12 160) |
| Israel | - | - | (17 164) | - | - | - | (17 164) | - | (17 164) |
| Italy | 143 136 | 143 136 | (209 472) | - | - | - | (209 472) | - | (209 472) |
| Jamaica | 560 | - | (33) | 460 | 44 | 23 | - | - | 527 |
| Japan | 123 356 | - | (807 146) | - | - | - | (683 790) | - | (683 790) |
| Jordan | 45 | - | (66) | - | - | - | (21) | - | (21) |
| Kazakhstan | 318 | 318 | (232) | - | - | - | (232) | - | (232) |
| Kenya | 442 | - | (66) | 243 | 89 | 44 | - | - | 376 |
| Kiribati | 41 | - | (4) | 29 | 5 | 3 | - | - | 37 |
| Kuwait | - | - | (4 155) | - | - | - | (4 155) | 4 155 | - |
| Kyrgyzstan | - | - | (9) | - | - | - | (9) | 9 | - |
| Lao People's Democratic Republic | 6 | 6 | (4) | - | - | - | (4) | - | (4) |
| Latvia | - | - | (124) | - | - | - | (124) | - | (124) |
| Lebanon | 417 | - | (99) | 118 | 133 | 67 | - | - | 318 |
| Lesotho | 9 | - | (4) | - | 2 | 3 | - | - | 5 |
| Liberia | 4 638 | - | (4) | 4 626 | 5 | 3 | - | - | 4 634 |
| Libyan Arab Jamahiriya | - | - | (554) | - | - | - | (554) | - | (554) |
| Liechtenstein | - | - | (248) | - | - | - | (248) | - | (248) |
| Lithuania | 210 | 210 | (211) | - | - | - | (211) | - | (211) |
| Luxembourg | - | - | (3 309) | - | - | - | (3 309) | - | (3 309) |
| Madagascar | - | - | (12) | - | - | - | (12) | - | (12) |
| Malawi | 100 | - | (9) | 74 | 12 | 5 | - | - | 91 |
| Malaysia | 4 311 | - | (1 943) | - | 1 068 | 1 300 | - | - | 2 368 |
| Maldives | 33 | - | (4) | 21 | 5 | 3 | - | - | 29 |
| Mali | 35 | - | (9) | 9 | 12 | 5 | - | - | 26 |
| Malta | - | - | (456) | - | - | - | (456) | - | (456) |
| Marshall Islands | 36 | 36 | (9) | - | - | - | (9) | - | (9) |
| Mauritania | 11 | - | (4) | - | 4 | 3 | - | - | 7 |
| Mauritius | - | - | (90) | - | - | - | (90) | - | (90) |
| Mexico | 18 027 | 18 027 | (8 983) | - | - | - | (8 983) | - | (8 983) |
| Micronesia (Federated States of) | 5 | - | (9) | - | - | - | (4) | - | (4) |
| Monaco | - | - | (165) | - | - | - | (165) | - | (165) |
| Mongolia | - | - | (9) | - | - | - | (9) | - | (9) |
| Morocco | 2 407 | - | (364) | 1 313 | 487 | 243 | - | - | 2 043 |
| Mozambique | 3 | - | (4) | - | - | - | (1) | - | (1) |

| Member State | Contributions payable as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 9/4/91 to 31/12/02[b] | 1/1-30/4/03 | 1/5-30/6/03 | | | |
| Myanmar | 410 | 410 | (42) | - | - | - | (42) | - | (42) |
| Namibia | 103 | 103 | (58) | - | - | - | (58) | - | (58) |
| Nauru | 17 | - | (9) | - | 3 | 5 | - | - | 8 |
| Nepal | - | - | (16) | - | - | - | (16) | - | (16) |
| Netherlands | - | - | (71 882) | - | - | - | (71 882) | - | (71 882) |
| New Zealand | - | - | (9 967) | - | - | - | (9 967) | 9 967 | - |
| Nicaragua | - | - | (9) | - | - | - | (9) | - | (9) |
| Niger | 2 338 | - | (4) | 2 326 | 5 | 3 | - | - | 2 334 |
| Nigeria | - | - | (562) | - | - | - | (562) | - | (562) |
| Norway | - | - | (26 718) | - | - | - | (26 718) | - | (26 718) |
| Oman | 3 013 | - | (757) | 737 | 1 012 | 507 | - | - | 2 256 |
| Pakistan | 679 | - | (504) | - | - | 175 | - | - | 175 |
| Palau | 58 | - | (13) | 20 | 17 | 8 | - | - | 45 |
| Panama | 530 | - | (149) | 82 | 199 | 100 | - | - | 381 |
| Papua New Guinea | 133 | - | (50) | - | 50 | 33 | - | - | 83 |
| Paraguay | 1 546 | - | (132) | 1 148 | 177 | 89 | - | - | 1 414 |
| Peru | 37 694 | - | (976) | 34 760 | 1 305 | 653 | - | - | 36 718 |
| Philippines | 2 490 | - | (1 241) | - | 419 | 830 | - | - | 1 249 |
| Poland | 37 591 | - | (4 690) | 23 489 | 6 275 | 3 137 | - | - | 32 901 |
| Portugal | - | - | (19 108) | - | - | - | (19 108) | - | (19 108) |
| Qatar | 707 | - | (961) | - | - | - | (254) | - | (254) |
| Republic of Korea | 339 697 | - | (52 057) | 183 176 | 69 643 | 34 821 | - | - | 287 640 |
| Republic of Moldova | 34 155 | 34 155 | (17) | - | - | - | (17) | - | (17) |
| Romania | - | - | (719) | - | - | - | (719) | - | (719) |
| Russian Federation | - | - | (61 406) | - | - | - | (61 406) | - | (61 406) |
| Rwanda | - | - | (4) | - | - | - | (4) | - | (4) |
| Saint Kitts and Nevis | 61 | - | (8) | 37 | 11 | 5 | - | - | 53 |
| Saint Lucia | 11 | - | (17) | - | - | - | (6) | - | (6) |
| Saint Vincent and the Grenadines | 8 | - | (9) | - | - | - | (1) | - | (1) |
| Samoa | 17 | 17 | (4) | - | - | - | (4) | - | (4) |
| San Marino | - | - | (83) | - | - | - | (83) | - | (83) |
| Sao Tome and Principe | 890 | - | (4) | 878 | 5 | 3 | - | - | 886 |
| Saudi Arabia | - | - | (6 873) | - | - | - | (6 873) | - | (6 873) |
| Senegal | 2 862 | - | (41) | 2 737 | 56 | 28 | - | - | 2 821 |
| Serbia and Montenegro | 1 730 | - | (165) | 1 233 | 222 | 110 | - | - | 1 565 |
| Seychelles | 89 | - | (33) | - | 34 | 22 | - | - | 56 |
| Sierra Leone | - | - | (4) | - | - | - | (4) | 4 | - |
| Singapore | - | - | (11 107) | - | - | - | (11 107) | - | (11 107) |
| Slovakia | - | - | (533) | - | - | - | (533) | 533 | - |
| Slovenia | 6 723 | 6 723 | (3 350) | - | - | - | (3 350) | - | (3 350) |
| Solomon Islands | 3 | - | (4) | - | - | - | (1) | - | (1) |

| Member State | Contributions payable as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 9/4/91 to 31/12/02[b] | 1/1-30/4/03 | 1/5-30/6/03 | | | |
| Somalia | 2 286 | - | (4) | 2 274 | 5 | 3 | - | - | 2 282 |
| South Africa | - | - | (3 375) | - | - | - | (3 375) | 3 375 | - |
| Spain | - | - | (104 172) | - | - | - | (104 172) | - | (104 172) |
| Sri Lanka | - | - | (132) | - | - | - | (132) | - | (132) |
| Sudan | 50 | - | (25) | - | 9 | 16 | - | - | 25 |
| Suriname | 191 | - | (17) | 141 | 22 | 11 | - | - | 174 |
| Swaziland | 104 | 104 | (17) | - | - | - | (17) | - | (17) |
| Sweden | - | - | (42 465) | - | - | - | (42 465) | - | (42 465) |
| Switzerland | - | - | (52 691) | - | - | - | (52 691) | 52 691 | - |
| Syrian Arab Republic | - | - | (662) | - | - | - | (662) | - | (662) |
| Tajikistan | 11 599 | - | (9) | 11 574 | 11 | 5 | - | - | 11 590 |
| Thailand | - | - | (2 432) | - | - | - | (2 432) | - | (2 432) |
| The former Yugoslav Republic of Macedonia | 150 | 150 | (50) | - | - | - | (50) | - | (50) |
| Timor-Leste | 16 | - | (9) | - | 2 | 5 | - | - | 7 |
| Togo | 41 | - | (4) | 29 | 5 | 3 | - | - | 37 |
| Tonga | 16 | - | (9) | - | 2 | 5 | - | - | 7 |
| Trinidad and Tobago | - | - | (132) | - | - | - | (132) | 132 | - |
| Tunisia | 348 | - | (248) | - | - | 100 | - | - | 100 |
| Turkey | - | - | (7 279) | - | - | - | (7 279) | - | (7 279) |
| Turkmenistan | 50 | 50 | (24) | - | - | - | (24) | - | (24) |
| Tuvalu | - | - | (4) | - | - | - | (4) | - | (4) |
| Uganda | 461 | - | (21) | 399 | 28 | 13 | - | - | 440 |
| Ukraine | - | - | (438) | - | - | - | (438) | - | (438) |
| United Arab Emirates | 23 147 | - | (5 709) | 5 982 | 7 637 | 3 819 | - | - | 17 438 |
| United Kingdom of Great Britain and Northern Ireland | - | - | (283 286) | - | - | - | (283 286) | 283 286 | - |
| United Republic of Tanzania | 289 | - | (16) | 239 | 23 | 11 | - | - | 273 |
| United States of America | 5 352 181 | - | (1 156 717) | 1 595 909 | 1 733 036 | 866 519 | - | - | 4 195 464 |
| Uruguay | 7 491 | - | (662) | 5 501 | 885 | 443 | - | - | 6 829 |
| Uzbekistan | - | - | (90) | - | - | - | (90) | - | (90) |
| Vanuatu | 543 | - | (4) | 531 | 5 | 3 | - | - | 539 |
| Venezuela | 17 785 | 14 311 | (1 721) | - | 602 | 1 151 | - | - | 1 753 |
| Viet Nam | 6 029 | - | (132) | 5 631 | 177 | 89 | - | - | 5 897 |
| Yemen | 264 | - | (25) | 189 | 34 | 16 | - | - | 239 |

| *Member State* | *Contributions payable as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding for the period* | | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|---|---|
| | | | | *9/4/91 to 31/12/02*[b] | *1/1-30/4/03* | *1/5-30/6/03* | | | |
| Zambia | 118 | - | (9) | 92 | 12 | 5 | - | - | 109 |
| Zimbabwe | - | - | (66) | - | - | - | (66) | - | (66) |
| **Total for current Member States** | **6 963 066** | **280 159** | **(4 211 773)** | **2 319 488** | **1 914 135** | **960 121** | **(2 722 610)** | **980 174** | **3 451 308** |
| **Total for former Member State *Yugoslavia***[c] | **123 107** | - | - | - | - | - | - | - | **123 107** |
| **Total** | **7 086 173** | **280 159** | **(4 211 773)** | **2 319 488** | **1 914 135** | **960 121** | **(2 722 610)** | **980 174** | **3 574 415** |

[a] Credits from the unencumbered balance of appropriations and other income for UNIKOM, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/304 of 18 June 2004.

[b] The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex IX

## Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 17/5/91-31/12/03 | 1-31/1/04 | 1/2-30/4/04 | 1/5-30/6/04 | 1/7-31/10/04 | |
| Afghanistan | 0.0002 | 0.0002 | 3 603 | 67 | - | (6) | 3 597 | 6 | 20 | 14 | 27 | 3 664 |
| Albania | 0.0010 | 0.0010 | 525 | 335 | - | (32) | 493 | 33 | 100 | 66 | 136 | 828 |
| Algeria | 0.0152 | 0.0152 | 924 | 5 111 | 2 951 | (762) | - | - | - | 252 | 2 070 | 2 322 |
| Andorra | 0.0050 | 0.0050 | 464 | 1 683 | 1 929 | (218) | - | - | - | - | - | - |
| Angola | 0.0001 | 0.0001 | 37 | 34 | 57 | (10) | - | - | - | - | 4 | 4 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 1 845 | 605 | - | (66) | 1 779 | 60 | 180 | 120 | 245 | 2 384 |
| Argentina | 0.2868 | 0.2868 | 449 503 | 96 429 | - | (21 122) | 428 381 | 9 563 | 28 689 | 19 125 | 39 052 | 524 810 |
| Armenia | 0.0004 | 0.0004 | - | 136 | - | (22) | - | - | 32 | 27 | 55 | 114 |
| Australia | 1.5920 | 1.5920 | - | 535 265 | 446 602 | (88 663) | - | - | - | - | - | - |
| Austria | 0.8590 | 0.8590 | 62 472 | 288 814 | 234 320 | (51 606) | - | - | - | - | 65 360 | 65 360 |
| Azerbaijan | 0.0010 | 0.0010 | 53 | 335 | 344 | (44) | - | - | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | - | 3 934 | 1 560 | (392) | - | - | - | 388 | 1 594 | 1 982 |
| Bahrain | 0.0220 | 0.0220 | 5 323 | 7 398 | 2 896 | (588) | 1 839 | 734 | 2 201 | 1 467 | 2 996 | 9 237 |
| Bangladesh | 0.0010 | 0.0010 | 117 | 336 | 317 | (54) | - | - | - | - | 82 | 82 |
| Barbados | 0.0060 | 0.0060 | 1 022 | 2 017 | 1 038 | (196) | - | - | 588 | 400 | 817 | 1 805 |
| Belarus | 0.0036 | 0.0036 | - | 1 213 | - | (207) | - | - | 274 | 241 | 491 | 1 006 |
| Belgium | 1.0690 | 1.0690 | 74 478 | 359 420 | 288 337 | (61 524) | - | - | - | - | 84 037 | 84 037 |
| Belize | 0.0002 | 0.0002 | 13 | 66 | 6 | (11) | - | 2 | 20 | 13 | 27 | 62 |
| Benin | 0.0002 | 0.0002 | 230 | 67 | - | (10) | 220 | 6 | 20 | 14 | 27 | 287 |
| Bhutan | 0.0001 | 0.0001 | 41 | 34 | - | (6) | 35 | 4 | 10 | 6 | 14 | 69 |
| Bolivia | 0.0018 | 0.0018 | 1 269 | 605 | - | (87) | 1 182 | 60 | 180 | 120 | 245 | 1 787 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 2 011 | 203 | 2 170 | (44) | - | - | - | - | - | - |
| Botswana | 0.0024 | 0.0024 | 233 | 806 | 320 | (109) | - | - | 124 | 160 | 326 | 610 |
| Brazil | 0.3046 | 0.3046 | 527 996 | 102 414 | - | (26 049) | 501 947 | 10 157 | 30 469 | 20 312 | 41 476 | 604 361 |
| Brunei Darussalam | 0.0315 | 0.0315 | 5 860 | 10 573 | 13 013 | (1 229) | - | - | - | - | 2 191 | 2 191 |
| Bulgaria | 0.0051 | 0.0051 | 257 | 1 716 | 681 | (213) | - | - | 44 | 340 | 695 | 1 079 |
| Burkina Faso | 0.0002 | 0.0002 | 210 | 67 | - | (10) | 200 | 6 | 20 | 14 | 27 | 267 |
| Burundi | 0.0001 | 0.0001 | 86 | 34 | - | (6) | 80 | 4 | 10 | 6 | 14 | 114 |
| Cambodia | 0.0002 | 0.0002 | 264 | 67 | - | (10) | 254 | 6 | 20 | 14 | 27 | 321 |
| Cameroon | 0.0016 | 0.0016 | 507 | 539 | - | (98) | 409 | 54 | 160 | 107 | 218 | 948 |
| Canada | 2.8130 | 2.8130 | - | 945 790 | 806 393 | (139 397) | - | - | - | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | - | 34 | - | (6) | - | - | 8 | 6 | 14 | 28 |
| Central African Republic | 0.0001 | 0.0001 | 2 856 | 34 | - | (6) | 2 850 | 4 | 10 | 6 | 14 | 2 884 |
| Chad | 0.0001 | 0.0001 | 93 | 34 | - | (6) | 87 | 4 | 10 | 6 | 14 | 121 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 17/5/91-31/12/03 | 1-31/1/04 | 1/2-30/4/04 | 1/5-30/6/04 | 1/7-31/10/04 | |
| Chile | 0.0446 | 0.0446 | 51 554 | 14 995 | - | (2 311) | 49 243 | 1 487 | 4 461 | 2 974 | 6 073 | 64 238 |
| China | 2.4907 | 2.4893 | 299 527 | 837 227 | 561 274 | (103 295) | - | - | - | 133 232 | 338 953 | 472 185 |
| Colombia | 0.0310 | 0.0310 | 34 239 | 10 424 | - | (2 191) | 32 048 | 1 034 | 3 101 | 2 068 | 4 221 | 42 472 |
| Comoros | 0.0001 | 0.0001 | 2 803 | 34 | - | (6) | 2 797 | 4 | 10 | 6 | 14 | 2 831 |
| Congo | 0.0002 | 0.0002 | 115 | 66 | - | (11) | 104 | 6 | 20 | 13 | 27 | 170 |
| Costa Rica | 0.0060 | 0.0060 | 333 | 2 017 | 1 533 | (218) | - | - | - | - | 599 | 599 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 5 243 | 674 | - | (98) | 5 145 | 67 | 200 | 134 | 273 | 5 819 |
| Croatia | 0.0074 | 0.0074 | 514 | 2 487 | 1 994 | (425) | - | - | - | - | 582 | 582 |
| Cuba | 0.0086 | 0.0086 | 395 | 2 891 | 2 115 | (327) | - | - | - | - | 844 | 844 |
| Cyprus | 0.0390 | 0.0390 | 472 | 13 114 | 8 276 | (1 518) | - | - | - | - | 3 792 | 3 792 |
| Czech Republic | 0.0549 | 0.0549 | - | 18 459 | 15 141 | (3 318) | - | - | - | - | - | - |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | 119 | 674 | - | (98) | 21 | 67 | 200 | 134 | 273 | 695 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 34 | 100 | - | (21) | 13 | 9 | 30 | 21 | 40 | 113 |
| Denmark | 0.7180 | 0.7180 | - | 241 406 | 143 640 | (40 815) | - | - | - | - | 56 950 | 56 950 |
| Djibouti | 0.0001 | 0.0001 | 28 | 34 | 28 | (6) | - | - | 8 | 6 | 14 | 28 |
| Dominica | 0.0002 | 0.0002 | 181 | 66 | - | (11) | 170 | 6 | 20 | 13 | 27 | 236 |
| Dominican Republic | 0.0070 | 0.0070 | 1 974 | 2 354 | - | (251) | 1 723 | 233 | 701 | 467 | 953 | 4 077 |
| Ecuador | 0.0038 | 0.0038 | 751 | 1 277 | 380 | (272) | 99 | 126 | 380 | 253 | 518 | 1 376 |
| Egypt | 0.0240 | 0.0240 | 2 954 | 8 069 | - | (883) | 2 071 | 800 | 2 401 | 1 600 | 3 268 | 10 140 |
| El Salvador | 0.0044 | 0.0044 | 4 024 | 1 479 | - | (196) | 3 828 | 147 | 440 | 293 | 599 | 5 307 |
| Equatorial Guinea | 0.0002 | 0.0002 | 145 | 67 | 185 | (6) | - | - | - | - | 21 | 21 |
| Eritrea | 0.0001 | 0.0001 | 18 | 34 | - | (6) | 12 | 4 | 10 | 6 | 14 | 46 |
| Estonia | 0.0120 | 0.0120 | 1 490 | 4 034 | 3 325 | (545) | - | - | - | 20 | 1 634 | 1 654 |
| Ethiopia | 0.0004 | 0.0004 | 591 | 134 | - | (21) | 570 | 12 | 40 | 28 | 54 | 704 |
| Fiji | 0.0008 | 0.0008 | 53 | 269 | 160 | (44) | - | - | - | 9 | 109 | 118 |
| Finland | 0.5330 | 0.5330 | - | 179 207 | 150 761 | (28 446) | - | - | - | - | - | - |
| France | 7.3155 | 7.3114 | 260 388 | 2 459 076 | 1 236 063 | (435 965) | - | - | - | 51 872 | 995 564 | 1 047 436 |
| Gabon | 0.0018 | 0.0018 | 1 965 | 605 | - | (153) | 1 812 | 60 | 180 | 120 | 245 | 2 417 |
| Gambia | 0.0001 | 0.0001 | 6 | 34 | - | (6) | - | 4 | 10 | 6 | 14 | 34 |
| Georgia | 0.0006 | 0.0006 | 41 509 | 203 | - | (55) | 41 454 | 20 | 60 | 41 | 82 | 41 657 |
| Germany | 8.6620 | 8.6620 | - | 2 912 349 | 2 379 990 | (532 359) | - | - | - | - | - | - |
| Ghana | 0.0008 | 0.0008 | 66 | 269 | 226 | (55) | - | - | - | - | 54 | 54 |
| Greece | 0.5300 | 0.5300 | 26 751 | 178 199 | 175 578 | (29 372) | - | - | - | - | - | - |
| Grenada | 0.0002 | 0.0002 | 23 | 66 | 26 | (11) | - | - | 12 | 13 | 27 | 52 |
| Guatemala | 0.0060 | 0.0060 | 617 | 2 017 | 1 417 | (294) | - | - | - | 106 | 817 | 923 |
| Guinea | 0.0003 | 0.0003 | 209 | 100 | - | (15) | 194 | 9 | 30 | 21 | 40 | 294 |
| Guinea-Bissau | 0.0001 | 0.0001 | 2 803 | 34 | - | (6) | 2 797 | 4 | 10 | 6 | 14 | 2 831 |
| Guyana | 0.0002 | 0.0002 | 36 | 66 | - | (11) | 25 | 6 | 20 | 13 | 27 | 91 |
| Haiti | 0.0003 | 0.0003 | 14 | 100 | - | (10) | 4 | 9 | 30 | 21 | 40 | 104 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at | Assessments in | Collections in | | Contributions outstanding for the period | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | 1 January 2004 | 2004[a] | 2004 | Credits[b] | 17/5/91-31/12/03 | 1-31/1/04 | 1/2-30/4/04 | 1/5-30/6/04 | 1/7-31/10/04 | Total outstanding |
| Honduras | 0.0010 | 0.0010 | - | 335 | 280 | (55) | - | - | - | - | - | - |
| Hungary | 0.0756 | 0.1008 | 42 | 28 850 | 15 187 | (2 616) | - | - | - | - | 11 089 | 11 089 |
| Iceland | 0.0340 | 0.0340 | 8 157 | 11 431 | 6 802 | (1 799) | - | 690 | 3 401 | 2 267 | 4 629 | 10 987 |
| India | 0.0842 | 0.0842 | 9 895 | 28 310 | 16 845 | (3 717) | - | - | 563 | 5 615 | 11 465 | 17 643 |
| Indonesia | 0.0284 | 0.0284 | 38 092 | 9 548 | - | (2 180) | 35 912 | 947 | 2 840 | 1 894 | 3 867 | 45 460 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 30 264 | 10 559 | - | (2 965) | 27 299 | 1 048 | 3 141 | 2 094 | 4 276 | 37 858 |
| Iraq | 0.0032 | 0.0032 | 109 147 | 1 077 | - | (1 482) | 107 665 | 107 | 320 | 214 | 436 | 108 742 |
| Ireland | 0.3500 | 0.3500 | - | 117 677 | 70 020 | (16 021) | - | - | - | - | 31 636 | 31 636 |
| Israel | 0.4670 | 0.4670 | - | 157 016 | 20 576 | (22 615) | - | - | 19 093 | 31 142 | 63 590 | 113 825 |
| Italy | 4.8850 | 4.8850 | - | 1 642 441 | 977 273 | (276 002) | - | - | - | - | 389 166 | 389 166 |
| Jamaica | 0.0016 | 0.0016 | 1 245 | 539 | - | (44) | 1 201 | 54 | 160 | 107 | 218 | 1 740 |
| Japan | 19.4680 | 19.4680 | - | 6 545 555 | 1 947 345 | (1 063 505) | - | - | - | 883 839 | 2 650 866 | 3 534 705 |
| Jordan | 0.0022 | 0.0022 | - | 741 | 654 | (87) | - | - | - | - | - | - |
| Kazakhstan | 0.0050 | 0.0050 | 1 456 | 1 682 | 2 457 | (305) | - | - | - | - | 376 | 376 |
| Kenya | 0.0018 | 0.0018 | 4 099 | 605 | 2 000 | (87) | 2 012 | 60 | 180 | 120 | 245 | 2 617 |
| Kiribati | 0.0001 | 0.0001 | 114 | 34 | 108 | (6) | - | 4 | 10 | 6 | 14 | 34 |
| Kuwait | 0.1499 | 0.1499 | - | 50 383 | 29 978 | (5 474) | - | - | - | - | 14 931 | 14 931 |
| Kyrgyzstan | 0.0002 | 0.0002 | 13 | 66 | 68 | (11) | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 18 | 34 | 38 | (6) | - | - | - | - | 8 | 8 |
| Latvia | 0.0045 | 0.0045 | - | 1 513 | 1 349 | (164) | - | - | - | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 9 334 | 1 615 | - | (131) | 9 203 | 161 | 480 | 320 | 654 | 10 818 |
| Lesotho | 0.0001 | 0.0001 | 40 | 34 | - | (6) | 34 | 4 | 10 | 6 | 14 | 68 |
| Liberia | 0.0001 | 0.0001 | 5 788 | 34 | - | (6) | 5 782 | 4 | 10 | 6 | 14 | 5 816 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 11 097 | 4 402 | (730) | - | - | - | 1 471 | 4 494 | 5 965 |
| Liechtenstein | 0.0050 | 0.0050 | 202 | 1 683 | 681 | (327) | - | - | - | 196 | 681 | 877 |
| Lithuania | 0.0072 | 0.0072 | 1 435 | 2 420 | 2 455 | (278) | - | - | - | 142 | 980 | 1 122 |
| Luxembourg | 0.0770 | 0.0770 | - | 25 890 | 2 660 | (4 360) | - | - | 3 250 | 5 135 | 10 485 | 18 870 |
| Madagascar | 0.0003 | 0.0003 | - | 100 | - | (15) | - | - | 24 | 21 | 40 | 85 |
| Malawi | 0.0001 | 0.0001 | 302 | 34 | 10 | (10) | 282 | 4 | 10 | 6 | 14 | 316 |
| Malaysia | 0.0406 | 0.0406 | 27 914 | 13 652 | 8 124 | (2 561) | 17 229 | 1 355 | 4 061 | 2 708 | 5 528 | 30 881 |
| Maldives | 0.0001 | 0.0001 | 105 | 34 | 10 | (6) | 89 | 4 | 10 | 6 | 14 | 123 |
| Mali | 0.0002 | 0.0002 | 85 | 67 | - | (10) | 75 | 6 | 20 | 14 | 27 | 142 |
| Malta | 0.0140 | 0.0140 | 989 | 4 706 | 4 761 | (600) | - | - | - | - | 334 | 334 |
| Marshall Islands | 0.0002 | 0.0002 | 121 | 66 | 147 | (11) | - | - | - | 2 | 27 | 29 |
| Mauritania | 0.0001 | 0.0001 | 28 | 34 | - | (6) | 22 | 4 | 10 | 6 | 14 | 56 |
| Mauritius | 0.0022 | 0.0022 | - | 741 | 441 | (119) | - | - | - | - | 181 | 181 |
| Mexico | 0.3766 | 0.3766 | 17 860 | 126 621 | 118 325 | (11 836) | - | - | - | - | 14 320 | 14 320 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 36 | 66 | - | (11) | 25 | 6 | 20 | 13 | 27 | 91 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 17/5/91-31/12/03 | 1-31/1/04 | 1/2-30/4/04 | 1/5-30/6/04 | 1/7-31/10/04 | |
| Monaco | 0.0030 | 0.0030 | - | 1 008 | 790 | (218) | - | - | - | - | - | - |
| Mongolia | 0.0002 | 0.0002 | - | 66 | - | (11) | - | - | 15 | 13 | 27 | 55 |
| Morocco | 0.0094 | 0.0094 | 5 505 | 3 161 | 582 | (479) | 4 444 | 314 | 940 | 627 | 1 280 | 7 605 |
| Mozambique | 0.0001 | 0.0001 | 6 | 34 | - | (6) | - | 4 | 10 | 6 | 14 | 34 |
| Myanmar | 0.0010 | 0.0010 | 1 075 | 336 | 365 | (54) | 656 | 32 | 100 | 68 | 136 | 992 |
| Namibia | 0.0012 | 0.0012 | 157 | 403 | 397 | (76) | - | - | - | - | 87 | 87 |
| Nauru | 0.0002 | 0.0002 | - | 66 | - | (11) | - | - | 15 | 13 | 27 | 55 |
| Nepal | 0.0004 | 0.0004 | - | 134 | 52 | (21) | - | - | - | 7 | 54 | 61 |
| Netherlands | 1.6900 | 1.6900 | - | 568 214 | 456 614 | (94 712) | - | - | - | - | 16 888 | 16 888 |
| New Zealand | 0.2210 | 0.2210 | - | 74 305 | 61 171 | (13 134) | - | - | - | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 17 | 66 | 23 | (11) | - | - | 9 | 13 | 27 | 49 |
| Niger | 0.0001 | 0.0001 | 2 938 | 34 | - | (6) | 2 932 | 4 | 10 | 6 | 14 | 2 966 |
| Nigeria | 0.0084 | 0.0084 | - | 2 824 | 221 | (741) | - | - | 158 | 560 | 1 144 | 1 862 |
| Norway | 0.6790 | 0.6790 | - | 228 294 | 193 090 | (35 204) | - | - | - | - | - | - |
| Oman | 0.0210 | 0.0210 | - | 7 060 | 4 201 | (997) | - | - | - | - | 1 862 | 1 862 |
| Pakistan | 0.0110 | 0.0110 | 805 | 3 700 | 3 007 | (664) | - | - | - | - | 834 | 834 |
| Palau | 0.0005 | 0.0005 | - | 151 | 134 | (17) | - | - | - | - | - | - |
| Panama | 0.0038 | 0.0038 | 703 | 1 277 | - | (196) | 507 | 126 | 380 | 253 | 518 | 1 784 |
| Papua New Guinea | 0.0006 | 0.0006 | 339 | 203 | - | (66) | 273 | 20 | 60 | 41 | 82 | 476 |
| Paraguay | 0.0024 | 0.0024 | 4 871 | 806 | - | (174) | 4 697 | 80 | 240 | 160 | 326 | 5 503 |
| Peru | 0.0184 | 0.0184 | 65 464 | 6 186 | - | (1 286) | 64 178 | 614 | 1 840 | 1 227 | 2 505 | 70 364 |
| Philippines | 0.0285 | 0.0285 | 8 416 | 9 583 | 3 801 | (1 635) | 2 980 | 950 | 2 851 | 1 901 | 3 881 | 12 563 |
| Poland | 0.1383 | 0.1383 | 111 493 | 46 498 | - | (6 179) | 105 314 | 4 611 | 13 834 | 9 222 | 18 831 | 151 812 |
| Portugal | 0.4700 | 0.4700 | - | 158 024 | 94 026 | (25 176) | - | - | - | - | 38 822 | 38 822 |
| Qatar | 0.0592 | 0.0592 | 18 499 | 19 904 | 7 895 | (1 266) | 9 338 | 1 974 | 5 921 | 3 948 | 8 061 | 29 242 |
| Republic of Korea | 1.5086 | 1.5086 | 387 590 | 507 236 | - | (68 592) | 318 998 | 50 302 | 150 906 | 100 604 | 205 424 | 826 234 |
| Republic of Moldova | 0.0002 | 0.0002 | - | 66 | 44 | (22) | - | - | - | - | - | - |
| Romania | 0.0180 | 0.0180 | - | 6 051 | 2 400 | (948) | - | - | - | 252 | 2 451 | 2 703 |
| Russian Federation | 1.3345 | 1.3338 | - | 448 586 | 367 677 | (80 909) | - | - | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | - | 34 | - | (6) | - | - | 8 | 6 | 14 | 28 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 181 | 100 | - | (11) | 170 | 10 | 29 | 20 | 41 | 270 |
| Saint Lucia | 0.0004 | 0.0004 | - | 136 | - | (22) | - | - | 32 | 27 | 55 | 114 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 87 | 66 | - | (11) | 76 | 6 | 20 | 13 | 27 | 142 |
| Samoa | 0.0001 | 0.0001 | 522 | 34 | 536 | (6) | - | - | - | - | 14 | 14 |
| San Marino | 0.0030 | 0.0030 | - | 1 008 | - | (109) | - | - | 291 | 200 | 408 | 899 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 2 803 | 34 | - | (6) | 2 797 | 4 | 10 | 6 | 14 | 2 831 |
| Saudi Arabia | 0.2852 | 0.2852 | 402 | 95 891 | 38 037 | (9 057) | - | - | - | 10 364 | 38 835 | 49 199 |
| Senegal | 0.0005 | 0.0005 | 1 384 | 168 | 1 485 | (55) | - | - | - | - | 12 | 12 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 4 874 | 1 277 | - | (218) | 4 656 | 126 | 380 | 253 | 518 | 5 933 |
| Seychelles | 0.0008 | 0.0008 | 226 | 268 | - | (44) | 182 | 27 | 80 | 53 | 108 | 450 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 17/5/91-31/12/03 | 1-31/1/04 | 1/2-30/4/04 | 1/5-30/6/04 | 1/7-31/10/04 | |
| Sierra Leone | 0.0001 | 0.0001 | 6 | 34 | 34 | (6) | - | - | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | - | 120 670 | 106 036 | (14 634) | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 5 144 | 3 061 | (703) | - | - | - | - | 1 380 | 1 380 |
| Slovenia | 0.0820 | 0.0820 | 22 814 | 27 571 | 17 471 | (4 414) | 929 | 2 734 | 8 202 | 5 469 | 11 166 | 28 500 |
| Solomon Islands | 0.0001 | 0.0001 | 24 | 34 | - | (6) | 18 | 4 | 10 | 6 | 14 | 52 |
| Somalia | 0.0001 | 0.0001 | 2 803 | 34 | - | (6) | 2 797 | 4 | 10 | 6 | 14 | 2 831 |
| South Africa | 0.0584 | 0.0584 | - | 19 636 | 15 189 | (4 447) | - | - | - | - | - | - |
| Spain | 2.5200 | 2.5200 | - | 847 277 | 502 251 | (137 258) | - | - | - | - | 207 768 | 207 768 |
| Sri Lanka | 0.0034 | 0.0034 | 211 | 1 144 | 665 | (174) | - | - | - | 53 | 463 | 516 |
| Sudan | 0.0008 | 0.0008 | 169 | 268 | - | (32) | 137 | 25 | 80 | 55 | 108 | 405 |
| Suriname | 0.0002 | 0.0002 | 603 | 66 | - | (22) | 581 | 6 | 20 | 13 | 27 | 647 |
| Swaziland | 0.0004 | 0.0004 | 113 | 136 | 86 | (22) | 5 | 14 | 40 | 27 | 55 | 141 |
| Sweden | 0.9980 | 0.9980 | - | 335 548 | 279 596 | (55 952) | - | - | - | - | - | - |
| Switzerland | 1.1970 | 1.1970 | - | 402 455 | 333 029 | (69 426) | - | - | - | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | 1 055 | 2 557 | 2 740 | (872) | - | - | - | - | - | - |
| Tajikistan | 0.0002 | 0.0002 | 7 702 | 66 | - | (11) | 7 691 | 6 | 20 | 13 | 27 | 7 757 |
| Thailand | 0.0418 | 0.0418 | - | 14 054 | 10 850 | (3 204) | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 355 | 403 | 354 | (66) | - | - | 95 | 80 | 163 | 338 |
| Timor-Leste | 0.0002 | 0.0002 | 72 | 66 | - | (11) | 61 | 6 | 20 | 13 | 27 | 127 |
| Togo | 0.0001 | 0.0001 | 114 | 34 | - | (6) | 108 | 4 | 10 | 6 | 14 | 142 |
| Tonga | 0.0002 | 0.0002 | 42 | 66 | - | (11) | 31 | 6 | 20 | 13 | 27 | 97 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 1 479 | 587 | (174) | - | - | - | 119 | 599 | 718 |
| Tunisia | 0.0064 | 0.0064 | 2 479 | 2 153 | 854 | (327) | 1 298 | 214 | 640 | 427 | 872 | 3 451 |
| Turkey | 0.0744 | 0.0744 | 19 514 | 25 016 | 14 886 | (9 590) | - | - | 4 962 | 4 962 | 10 130 | 20 054 |
| Turkmenistan | 0.0010 | 0.0010 | 170 | 335 | 170 | (32) | - | 1 | 100 | 66 | 136 | 303 |
| Tuvalu | 0.0001 | 0.0001 | - | 34 | - | (6) | - | - | 8 | 6 | 14 | 28 |
| Uganda | 0.0006 | 0.0006 | 750 | 201 | - | (27) | 723 | 19 | 60 | 41 | 81 | 924 |
| Ukraine | 0.0078 | 0.0078 | 857 | 2 622 | - | (577) | 280 | 260 | 780 | 520 | 1 062 | 2 902 |
| United Arab Emirates | 0.2174 | 0.2174 | 65 889 | 73 087 | 53 563 | (7 522) | 4 804 | 7 248 | 21 744 | 14 496 | 29 599 | 77 891 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 2 498 632 | 2 125 372 | (373 260) | - | - | - | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 750 | 201 | - | (21) | 729 | 19 | 60 | 41 | 81 | 930 |
| United States of America | 26.6901 | 26.6752 | 41 847 257 | 9 707 907 | 7 729 535 | (1 603 104) | 32 514 618 | 965 313 | 2 895 939 | 1 930 627 | 3 916 028 | 42 222 525 |
| Uruguay | 0.0096 | 0.0096 | 17 446 | 3 228 | - | (872) | 16 574 | 320 | 961 | 640 | 1 307 | 19 802 |
| Uzbekistan | 0.0028 | 0.0028 | 183 | 941 | - | (119) | 64 | 93 | 280 | 187 | 381 | 1 005 |
| Vanuatu | 0.0001 | 0.0001 | 716 | 34 | - | (6) | 710 | 4 | 10 | 6 | 14 | 744 |
| Venezuela | 0.0342 | 0.0342 | 51 980 | 11 500 | 35 470 | (2 267) | 14 243 | 1 141 | 3 421 | 2 281 | 4 657 | 25 743 |
| Viet Nam | 0.0042 | 0.0042 | 971 | 1 412 | - | (174) | 797 | 140 | 420 | 280 | 572 | 2 209 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 17/5/91-31/12/03 | 1-31/1/04 | 1/2-30/4/04 | 1/5-30/6/04 | 1/7-31/10/04 | |
| Yemen | 0.0006 | 0.0006 | 661 | 201 | - | (32) | 629 | 19 | 60 | 41 | 81 | 830 |
| Zambia | 0.0002 | 0.0002 | 113 | 67 | 6 | (10) | 97 | 6 | 20 | 14 | 27 | 164 |
| Zimbabwe | 0.0014 | 0.0014 | 106 | 471 | 490 | (87) | - | - | - | - | - | - |
| **Total for current Member States** | **100.0000** | **100.0000** | **44 815 299** | **34 358 291** | **22 186 885**[c] | **(5 628 471)** | **34 384 435** | **1 066 085** | **3 229 307** | **3 264 441** | **9 413 966** | **51 358 234** |
| **Total for former Member State *Yugoslavia*[d]** | **-** | **-** | **164 455** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **164 455** |
| **Total** | **100.0000** | **100.0000** | **44 979 754** | **34 358 291** | **22 186 885** | **(5 628 471)** | **34 384 435** | **1 066 085** | **3 229 307** | **3 264 441** | **9 413 966** | **51 522 689** |

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 April 2004, from 1 May to 30 June 2004 and from 1 July to 31 October 2004.

[b] Credits from the unencumbered balance of appropriations and other income for MINURSO, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/309 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex X

## Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 August 2004

(United States dollars)

| Member State | Contributions payable/ (credits)[a] as at 1 January 2004 | Collections in 2004 | Contributions outstanding for | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|
| | | | Credits[b] | ONUCA up to 30/4/92 | ONUSAL 1/7/91-31/5/95 (additional) | | | |
| Afghanistan | 1 815 | - | (29) | 743 | 1 043 | - | - | 1 786 |
| Albania | (336) | - | (59) | - | - | (395) | - | (395) |
| Algeria | - | - | (949) | - | - | (949) | - | (949) |
| Andorra | (1 653) | - | (297) | - | - | (1 950) | 1 950 | - |
| Angola | - | - | (29) | - | - | (29) | - | (29) |
| Antigua and Barbuda | (167) | - | (29) | - | - | (196) | - | (196) |
| Argentina | - | - | (2 848) | - | - | (2 848) | - | (2 848) |
| Armenia | - | - | (474) | - | - | (474) | - | (474) |
| Australia | - | - | (43 429) | - | - | (43 429) | 43 429 | - |
| Austria | - | - | (25 284) | - | - | (25 284) | - | (25 284) |
| Azerbaijan | - | - | (949) | - | - | (949) | 949 | - |
| Bahamas | (225) | - | (118) | - | - | (343) | - | (343) |
| Bahrain | (179) | - | (118) | - | - | (297) | 297 | - |
| Bangladesh | (30) | - | (29) | - | - | (59) | - | (59) |
| Barbados | (331) | - | (59) | - | - | (390) | 331 | (59) |
| Belarus | 512 004 | - | (11 006) | 86 139 | 414 859 | - | - | 500 998 |
| Belgium | - | - | (29 448) | - | - | (29 448) | 29 448 | - |
| Belize | (167) | - | (29) | - | - | (196) | - | (196) |
| Benin | - | - | (29) | - | - | (29) | - | (29) |
| Bhutan | (30) | - | (29) | - | - | (59) | - | (59) |
| Bolivia | (60) | - | (59) | - | - | (119) | - | (119) |
| Bosnia and Herzegovina | 492 | 492 | (118) | - | - | (118) | - | (118) |
| Botswana | (30) | - | (29) | - | - | (59) | - | (59) |
| Brazil | (53 263) | - | (9 613) | - | - | (62 876) | 62 876 | - |
| Brunei Darussalam | (119) | - | (118) | - | - | (237) | 119 | (118) |
| Bulgaria | (594) | - | (593) | - | - | (1 187) | 594 | (593) |
| Burkina Faso | (30) | - | (29) | - | - | (59) | - | (59) |
| Burundi | (30) | - | (29) | - | - | (59) | - | (59) |
| Cambodia | (65) | - | (59) | - | - | (124) | - | (124) |
| Cameroon | (60) | - | (59) | - | - | (119) | - | (119) |
| Canada | - | - | (91 319) | - | - | (91 319) | 91 319 | - |
| Cape Verde | - | - | (29) | - | - | (29) | - | (29) |
| Central African Republic | 1 912 | - | (29) | 840 | 1 043 | - | - | 1 883 |
| Chad | (30) | - | (29) | - | - | (59) | - | (59) |
| Chile | (508) | - | (474) | - | - | (982) | - | (982) |
| China | (26 618) | - | (26 618) | - | - | (53 236) | 26 618 | (26 618) |
| Colombia | (653) | - | (652) | - | - | (1 305) | - | (1 305) |
| Comoros | 1 815 | - | (29) | 743 | 1 043 | - | - | 1 786 |
| Congo | (60) | - | (59) | - | - | (119) | - | (119) |
| Costa Rica | - | - | (59) | - | - | (59) | 59 | - |
| Côte d'Ivoire | - | - | (59) | - | - | (59) | - | (59) |
| Croatia | - | - | (593) | - | - | (593) | 593 | - |
| Cuba | - | - | (415) | - | - | (415) | - | (415) |
| Cyprus | (178) | - | (178) | - | - | (356) | - | (356) |

| Member State | Contributions payable/ (credits)[a] as at 1 January 2004 | Collections in 2004 | Credits[b] | Contributions outstanding for ONUCA up to 30/4/92 | Contributions outstanding for ONUSAL 1/7/91-31/5/95 (additional) | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|
| Czech Republic | - | - | (1 899) | - | - | (1 899) | 1 899 | - |
| Democratic People's Republic of Korea | (238) | - | (237) | - | - | (475) | - | (475) |
| Democratic Republic of the Congo | - | - | (59) | - | - | (59) | 59 | - |
| Denmark | - | - | (20 822) | - | - | (20 822) | - | (20 822) |
| Djibouti | (30) | - | (29) | - | - | (59) | 59 | - |
| Dominica | (30) | - | (29) | - | - | (59) | 30 | (29) |
| Dominican Republic | (60) | - | (59) | - | - | (119) | - | (119) |
| Ecuador | - | - | (118) | - | - | (118) | - | (118) |
| Egypt | - | - | (415) | - | - | (415) | - | (415) |
| El Salvador | (60) | - | (59) | - | - | (119) | - | (119) |
| Equatorial Guinea | (30) | - | (29) | - | - | (59) | - | (59) |
| Eritrea | (30) | - | (29) | - | - | (59) | - | (59) |
| Estonia | (297) | - | (296) | - | - | (593) | - | (593) |
| Ethiopia | (25) | - | (29) | - | - | (54) | - | (54) |
| Fiji | - | - | (59) | - | - | (59) | - | (59) |
| Finland | - | - | (18 145) | - | - | (18 145) | 18 145 | - |
| France | (233 648) | - | (233 647) | - | - | (467 295) | 233 648 | (233 647) |
| Gabon | (60) | - | (59) | - | - | (119) | - | (119) |
| Gambia | - | - | (29) | - | - | (29) | 29 | - |
| Georgia | 24 260 | - | (949) | - | 23 311 | - | - | 23 311 |
| Germany | - | - | (265 927) | - | - | (265 927) | 265 927 | - |
| Ghana | (336) | - | (59) | - | - | (395) | 395 | - |
| Greece | (2 196) | - | (2 195) | - | - | (4 391) | 4 391 | - |
| Grenada | - | - | (29) | - | - | (29) | - | (29) |
| Guatemala | (119) | - | (118) | - | - | (237) | 119 | (118) |
| Guinea | (30) | - | (29) | - | - | (59) | - | (59) |
| Guinea-Bissau | 1 815 | - | (29) | 743 | 1 043 | - | - | 1 786 |
| Guyana | (60) | - | (59) | - | - | (119) | - | (119) |
| Haiti | - | - | (29) | - | - | (29) | - | (29) |
| Honduras | (336) | - | (59) | - | - | (395) | - | (395) |
| Hungary | - | - | (890) | - | - | (890) | - | (890) |
| Iceland | (918) | - | (892) | - | - | (1 810) | - | (1 810) |
| India | (1 840) | - | (1 839) | - | - | (3 679) | 1 840 | (1 839) |
| Indonesia | (831) | - | (830) | - | - | (1 661) | - | (1 661) |
| Iran (Islamic Republic of) | - | - | (3 560) | - | - | (3 560) | 3 560 | - |
| Iraq | 45 247 | - | (830) | 17 577 | 26 840 | - | - | 44 417 |
| Ireland | (5 949) | - | (5 949) | - | - | (11 898) | - | (11 898) |
| Israel | - | - | (1 542) | - | - | (1 542) | 1 542 | - |
| Italy | - | - | (142 482) | - | - | (142 482) | - | (142 482) |
| Jamaica | (252) | - | (59) | - | - | (311) | 252 | (59) |
| Japan | (414 954) | - | (414 954) | - | - | (829 908) | - | (829 908) |
| Jordan | (336) | - | (59) | - | - | (395) | 395 | - |
| Kazakhstan | (1 543) | - | (1 542) | - | - | (3 085) | - | (3 085) |
| Kenya | (336) | - | (59) | - | - | (395) | - | (395) |
| Kiribati[c] | - | - | - | - | - | - | - | - |
| Kuwait | - | - | (1 186) | - | - | (1 186) | 1 186 | - |
| Kyrgyzstan | (238) | - | (237) | - | - | (475) | 475 | - |
| Lao People's Democratic Republic | (30) | - | (29) | - | - | (59) | 30 | (29) |
| Latvia | (594) | - | (593) | - | - | (1 187) | 594 | (593) |

| Member State | Contributions payable/ (credits)[a] as at 1 January 2004 | Collections in 2004 | Contributions outstanding for: Credits[b] | ONUCA up to 30/4/92 | ONUSAL 1/7/91-31/5/93 (additional) | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|
| Lebanon | 773 | - | (59) | - | 714 | - | - | 714 |
| Lesotho | (167) | - | (29) | - | - | (196) | - | (196) |
| Liberia | 3 629 | - | (59) | 1 488 | 2 082 | - | - | 3 570 |
| Libyan Arab Jamahiriya | (1 246) | - | (1 246) | - | - | (2 492) | - | (2 492) |
| Liechtenstein | (307) | - | (297) | - | - | (604) | - | (604) |
| Lithuania | (653) | - | (652) | - | - | (1 305) | - | (1 305) |
| Luxembourg | (10 190) | - | (2 082) | - | - | (12 272) | - | (12 272) |
| Madagascar | (30) | - | (29) | - | - | (59) | 59 | - |
| Malawi | (30) | - | (29) | - | - | (59) | - | (59) |
| Malaysia | (831) | - | (830) | - | - | (1 661) | - | (1 661) |
| Maldives | - | - | (29) | - | - | (29) | - | (29) |
| Mali | (30) | - | (29) | - | - | (59) | - | (59) |
| Malta | - | - | (59) | - | - | (59) | - | (59) |
| Marshall Islands | (60) | - | (59) | - | - | (119) | 119 | - |
| Mauritania | (30) | - | (29) | - | - | (59) | - | (59) |
| Mauritius | (60) | - | (59) | - | - | (119) | 119 | - |
| Mexico | - | - | (4 628) | - | - | (4 628) | 4 628 | - |
| Micronesia (Federated States of) | (60) | - | (59) | - | - | (119) | - | (119) |
| Monaco | - | - | (297) | - | - | (297) | 297 | - |
| Mongolia | (60) | - | (59) | - | - | (119) | - | (119) |
| Morocco | - | - | (178) | - | - | (178) | - | (178) |
| Mozambique | (167) | - | (29) | - | - | (196) | - | (196) |
| Myanmar | (167) | - | (29) | - | - | (196) | - | (196) |
| Namibia | (32) | - | (29) | - | - | (61) | - | (61) |
| Nauru[c] | - | - | - | - | - | - | - | - |
| Nepal | (30) | - | (29) | - | - | (59) | - | (59) |
| Netherlands | (46 999) | - | (46 998) | - | - | (93 997) | 46 999 | (46 998) |
| New Zealand | - | - | (7 139) | - | - | (7 139) | 7 139 | - |
| Nicaragua | (60) | - | (59) | - | - | (119) | - | (119) |
| Niger | 1 815 | - | (29) | 743 | 1 043 | - | - | 1 786 |
| Nigeria | - | - | (949) | - | - | (949) | - | (949) |
| Norway | - | - | (16 360) | - | - | (16 360) | - | (16 360) |
| Oman | - | - | (237) | - | - | (237) | - | (237) |
| Pakistan | (356) | - | (356) | - | - | (712) | - | (712) |
| Palau | - | - | - | - | - | - | - | - |
| Panama | (60) | - | (59) | - | - | (119) | 60 | (59) |
| Papua New Guinea | (167) | - | (29) | - | - | (196) | - | (196) |
| Paraguay | - | - | (59) | - | - | (59) | - | (59) |
| Peru | 10 366 | - | (356) | - | 10 010 | - | - | 10 010 |
| Philippines | (356) | - | (356) | - | - | (712) | 712 | - |
| Poland | - | - | (2 255) | - | - | (2 255) | 2 255 | - |
| Portugal | - | - | (1 424) | - | - | (1 424) | 1 424 | - |
| Qatar | - | - | (237) | - | - | (237) | - | (237) |
| Republic of Korea | - | - | (4 747) | - | - | (4 747) | 4 747 | - |
| Republic of Moldova | (653) | - | (652) | - | - | (1 305) | 1 305 | - |
| Romania | - | - | (890) | - | - | (890) | - | (890) |
| Russian Federation | - | - | (209 987) | - | - | (209 987) | - | (209 987) |
| Rwanda | (30) | - | (29) | - | - | (59) | - | (59) |
| Saint Kitts and Nevis | (167) | - | (29) | - | - | (196) | - | (196) |
| Saint Lucia | - | - | (29) | - | - | (29) | - | (29) |

| Member State | Contributions payable/ (credits)[a] as at 1 January 2004 | Collections in 2004 | Contributions outstanding for: Credits[b] | ONUCA up to 30/4/92 | ONUSAL 1/7/91-31/5/95 (additional) | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|
| Saint Vincent and the Grenadines | - | - | (29) | - | - | (29) | - | (29) |
| Samoa | (13) | - | (29) | - | - | (42) | 13 | (29) |
| San Marino | - | - | (297) | - | - | (297) | 297 | - |
| Sao Tome and Principe | 1 815 | - | (29) | 743 | 1 043 | - | - | 1 786 |
| Saudi Arabia | - | - | (4 747) | - | - | (4 747) | 4 747 | - |
| Senegal | (30) | - | (29) | - | - | (59) | 59 | - |
| Serbia and Montenegro[c] | - | - | - | - | - | - | - | - |
| Seychelles | (30) | - | (29) | - | - | (59) | - | (59) |
| Sierra Leone | (30) | - | (29) | - | - | (59) | 59 | - |
| Singapore | - | - | (830) | - | - | (830) | - | (830) |
| Slovakia | - | - | (593) | - | - | (593) | 593 | - |
| Slovenia | - | - | (415) | - | - | (415) | 415 | - |
| Solomon Islands | - | - | (29) | - | - | (29) | - | (29) |
| Somalia | 1 815 | - | (29) | 743 | 1 043 | - | - | 1 786 |
| South Africa | - | - | (10 113) | - | - | (10 113) | 10 113 | - |
| Spain | - | - | (66 630) | - | - | (66 630) | - | (66 630) |
| Sri Lanka | (60) | - | (59) | - | - | (119) | - | (119) |
| Sudan | (30) | - | (29) | - | - | (59) | - | (59) |
| Suriname | (167) | - | (29) | - | - | (196) | - | (196) |
| Swaziland | (88) | - | (59) | - | - | (147) | 147 | - |
| Sweden | (36 290) | - | (36 290) | - | - | (72 580) | 36 290 | (36 290) |
| Switzerland[c] | - | - | - | - | - | - | - | - |
| Syrian Arab Republic | (297) | - | (296) | - | - | (593) | 593 | - |
| Tajikistan | 7 309 | - | (178) | - | 7 131 | - | - | 7 131 |
| Thailand | (772) | - | (771) | - | - | (1 543) | 772 | (771) |
| The former Yugoslav Republic of Macedonia | - | - | (59) | - | - | (59) | - | (59) |
| Timor-Leste[c] | - | - | - | - | - | - | - | - |
| Togo | (30) | - | (29) | - | - | (59) | - | (59) |
| Tonga[c] | - | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | (237) | - | - | (237) | 237 | - |
| Tunisia | (1 004) | - | (178) | - | - | (1 182) | 1 182 | - |
| Turkey | - | - | (2 017) | - | - | (2 017) | - | (2 017) |
| Turkmenistan | (238) | - | (237) | - | - | (475) | 238 | (237) |
| Tuvalu[c] | - | - | - | - | - | - | - | - |
| Uganda | - | - | (29) | - | - | (29) | 29 | - |
| Ukraine | 1 973 641 | - | (44 024) | 328 252 | 1 601 365 | - | - | 1 929 517 |
| United Arab Emirates | (1 217) | - | (1 127) | - | - | (2 344) | - | (2 344) |
| United Kingdom of Great Britain and Northern Ireland | - | - | (194 829) | - | - | (194 829) | - | (194 829) |
| United Republic of Tanzania | (30) | - | (29) | - | - | (59) | - | (59) |
| United States of America | (1 752 943) | - | (924 239) | - | - | (2 677 182) | - | (2 677 182) |
| Uruguay | (238) | - | (237) | - | - | (475) | - | (475) |
| Uzbekistan | - | - | (1 127) | - | - | (1 127) | - | (1 127) |
| Vanuatu | 383 | - | (29) | - | 354 | - | - | 354 |
| Venezuela | - | - | (2 373) | - | - | (2 373) | 2 373 | - |
| Viet Nam | (60) | - | (59) | - | - | (119) | - | (119) |
| Yemen | (30) | - | (29) | - | - | (59) | - | (59) |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | | | | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|---|
| | | | *Credits*[b] | *ONUCA up to 30/4/92* | *ONUSAL 1/7/91-31/5/95 (additional)* | *Credits available* | *Credits utilized in 2004* | |
| Zambia | (60) | - | (59) | - | - | (119) | 119 | - |
| Zimbabwe | (30) | - | (29) | - | - | (59) | 59 | - |
| **Total for current Member States** | **(16 601)** | **492** | **(2 966 273)** | **438 754** | **2 093 967** | **(5 516 087)** | **921 355** | **(2 062 011)** |
| **Total for former Member States** | | | | | | | | |
| ***Yugoslavia***[d] | **124 969** | **-** | **(652)** | **-** | **-** | **-** | **-** | **124 317** |
| **Total** | **108 368** | **492** | **(2 966 925)** | **438 754** | **2 093 967** | **(5 516 087)** | **921 355** | **(1 937 694)** |

[a] Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XI

## Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| | | | *UNAMIC* | *UNTAC* | | | |
| Afghanistan | 15 619 | - | 331 | 15 288 | - | - | 15 619 |
| Albania | (112) | - | - | - | (112) | - | (112) |
| Algeria | - | - | - | - | - | - | - |
| Andorra | (35) | - | - | - | (35) | - | (35) |
| Angola | - | - | - | - | - | - | - |
| Antigua and Barbuda | (77) | - | - | - | (77) | - | (77) |
| Argentina | - | - | - | - | - | - | - |
| Armenia | - | - | - | - | - | - | - |
| Australia | - | - | - | - | - | - | - |
| Austria | - | - | - | - | - | - | - |
| Azerbaijan | - | - | - | - | - | - | - |
| Bahamas | - | - | - | - | - | - | - |
| Bahrain | 223 | - | - | 223 | - | - | 223 |
| Bangladesh | 0 | - | - | - | - | - | 0 |
| Barbados | 165 | - | - | 165 | - | - | 165 |
| Belarus | 5 902 594 | - | 97 193 | 5 805 401 | - | - | 5 902 594 |
| Belgium | - | - | - | - | - | - | - |
| Belize | - | - | - | - | - | - | - |
| Benin | (77) | - | - | - | (77) | - | (77) |
| Bhutan | - | - | - | - | - | - | - |
| Bolivia | 18 369 | - | - | 18 369 | - | - | 18 369 |
| Bosnia and Herzegovina | 11 980 | 11 980 | - | - | - | - | - |
| Botswana | - | - | - | - | - | - | - |
| Brazil | - | - | - | - | - | - | - |
| Brunei Darussalam | 308 | - | - | 308 | - | - | 308 |
| Bulgaria | - | - | - | - | - | - | - |
| Burkina Faso | - | - | - | - | - | - | - |
| Burundi | - | - | - | - | - | - | - |
| Cambodia | - | - | - | - | - | - | - |
| Cameroon | - | - | - | - | - | - | - |
| Canada | - | - | - | - | - | - | - |
| Cape Verde | 8 412 | - | - | 8 412 | - | - | 8 412 |
| Central African Republic | 15 575 | - | 331 | 15 244 | - | - | 15 575 |
| Chad | - | - | - | - | - | - | - |
| Chile | - | - | - | - | - | - | - |
| China | - | - | - | - | - | - | - |
| Colombia | - | - | - | - | - | - | - |
| Comoros | 15 556 | - | 331 | 15 225 | - | - | 15 556 |
| Congo | - | - | - | - | - | - | - |
| Costa Rica | 9 145 | 9 145 | - | - | - | - | - |
| Côte d'Ivoire | 207 | - | - | 207 | - | - | 207 |
| Croatia | - | - | - | - | - | - | - |
| Cuba | - | - | - | - | - | - | - |
| Cyprus | - | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| | | | *UNAMIC* | *UNTAC* | | | |
| Czech Republic | - | - | - | - | - | - | - |
| Democratic People's Republic of Korea | - | - | - | - | - | - | - |
| Democratic Republic of the Congo | 20 747 | - | - | 20 747 | - | - | 20 747 |
| Denmark | - | - | - | - | - | - | - |
| Djibouti | - | - | - | - | - | - | - |
| Dominica | - | - | - | - | - | - | - |
| Dominican Republic | 52 000 | - | 328 | 51 672 | - | - | 52 000 |
| Ecuador | - | - | - | - | - | - | - |
| Egypt | - | - | - | - | - | - | - |
| El Salvador | 20 000 | - | - | 20 000 | - | - | 20 000 |
| Equatorial Guinea | - | - | - | - | - | - | - |
| Eritrea | - | - | - | - | - | - | - |
| Estonia | - | - | - | - | - | - | - |
| Ethiopia | - | - | - | - | - | - | - |
| Fiji | - | - | - | - | - | - | - |
| Finland | - | - | - | - | - | - | - |
| France | - | - | - | - | - | - | - |
| Gabon | - | - | - | - | - | - | - |
| Gambia | - | - | - | - | - | - | - |
| Georgia | 425 726 | - | 4 629 | 421 097 | - | - | 425 726 |
| Germany | - | - | - | - | - | - | - |
| Ghana | - | - | - | - | - | - | - |
| Greece | - | - | - | - | - | - | - |
| Grenada | - | - | - | - | - | - | - |
| Guatemala | - | - | - | - | - | - | - |
| Guinea | - | - | - | - | - | - | - |
| Guinea-Bissau | 15 556 | - | 331 | 15 225 | - | - | 15 556 |
| Guyana | - | - | - | - | - | - | - |
| Haiti | - | - | - | - | - | - | - |
| Honduras | - | - | - | - | - | - | - |
| Hungary | - | - | - | - | - | - | - |
| Iceland | - | - | - | - | - | - | - |
| India | - | - | - | - | - | - | - |
| Indonesia | - | - | - | - | - | - | - |
| Iran (Islamic Republic of) | - | - | - | - | - | - | - |
| Iraq | 407 310 | - | 8 488 | 398 822 | - | - | 407 310 |
| Ireland | - | - | - | - | - | - | - |
| Israel | - | - | - | - | - | - | - |
| Italy | - | - | - | - | - | - | - |
| Jamaica | - | - | - | - | - | - | - |
| Japan | - | - | - | - | - | - | - |
| Jordan | - | - | - | - | - | - | - |
| Kazakhstan | 47 419 | 47 419 | - | - | - | - | - |
| Kenya | - | - | - | - | - | - | - |
| Kiribati[a] | - | - | - | - | - | - | - |
| Kuwait | - | - | - | - | - | - | - |
| Kyrgyzstan | - | - | - | - | - | - | - |
| Lao People's Democratic Republic | - | - | - | - | - | - | - |
| Latvia | - | - | - | - | - | - | - |
| Lebanon | 618 | - | - | 618 | - | - | 618 |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|
| | | | UNAMIC | UNTAC | | | |
| Lesotho | (77) | - | - | - | (77) | - | (77) |
| Liberia | 31 156 | - | 664 | 30 492 | - | - | 31 156 |
| Libyan Arab Jamahiriya | - | - | - | - | - | - | - |
| Liechtenstein | - | - | - | - | - | - | - |
| Lithuania | - | - | - | - | - | - | - |
| Luxembourg | - | - | - | - | - | - | - |
| Madagascar | - | - | - | - | - | - | - |
| Malawi | - | - | - | - | - | - | - |
| Malaysia | - | - | - | - | - | - | - |
| Maldives | - | - | - | - | - | - | - |
| Mali | - | - | - | - | - | - | - |
| Malta | - | - | - | - | - | - | - |
| Marshall Islands | (197) | - | - | - | (197) | - | (197) |
| Mauritania | - | - | - | - | - | - | - |
| Mauritius | - | - | - | - | - | - | - |
| Mexico | - | - | - | - | - | - | - |
| Micronesia (Federated States of) | - | - | - | - | - | - | - |
| Monaco | - | - | - | - | - | - | - |
| Mongolia | - | - | - | - | - | - | - |
| Morocco | - | - | - | - | - | - | - |
| Mozambique | (77) | - | - | - | (77) | - | (77) |
| Myanmar | - | - | - | - | - | - | - |
| Namibia | - | - | - | - | - | - | - |
| Nauru[a] | - | - | - | - | - | - | - |
| Nepal | - | - | - | - | - | - | - |
| Netherlands | - | - | - | - | - | - | - |
| New Zealand | - | - | - | - | - | - | - |
| Nicaragua | - | - | - | - | - | - | - |
| Niger | 15 575 | - | 331 | 15 244 | - | - | 15 575 |
| Nigeria | - | - | - | - | - | - | - |
| Norway | - | - | - | - | - | - | - |
| Oman | - | - | - | - | - | - | - |
| Pakistan | - | - | - | - | - | - | - |
| Palau | (65) | - | - | - | (65) | - | (65) |
| Panama | - | - | - | - | - | - | - |
| Papua New Guinea | - | - | - | - | - | - | - |
| Paraguay | - | - | - | - | - | - | - |
| Peru | 190 037 | - | 3 981 | 186 056 | - | - | 190 037 |
| Philippines | - | - | - | - | - | - | - |
| Poland | - | - | - | - | - | - | - |
| Portugal | - | - | - | - | - | - | - |
| Qatar | 385 | - | - | 385 | - | - | 385 |
| Republic of Korea | - | - | - | - | - | - | - |
| Republic of Moldova | 397 258 | - | 5 952 | 391 306 | - | - | 397 258 |
| Romania | - | - | - | - | - | - | - |
| Russian Federation | - | - | - | - | - | - | - |
| Rwanda | - | - | - | - | - | - | - |
| Saint Kitts and Nevis | (96) | - | - | - | (96) | - | (96) |
| Saint Lucia | - | - | - | - | - | - | - |
| Saint Vincent and the Grenadines | - | - | - | - | - | - | - |
| Samoa | 909 | 909 | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| | | | *UNAMIC* | *UNTAC* | | | |
| San Marino | - | - | - | - | - | - | - |
| Sao Tome and Principe | 4 113 | - | - | 4 113 | - | - | 4 113 |
| Saudi Arabia | - | - | - | - | - | - | - |
| Senegal | - | - | - | - | - | - | - |
| Serbia and Montenegro[a] | - | - | - | - | | | - |
| Seychelles | - | - | - | - | - | - | - |
| Sierra Leone | - | - | - | - | - | - | - |
| Singapore | - | - | - | - | - | - | - |
| Slovakia | - | - | - | - | - | - | - |
| Slovenia | - | - | - | - | - | - | - |
| Solomon Islands | - | - | - | - | - | - | - |
| Somalia | 15 556 | - | 331 | 15 225 | - | - | 15 556 |
| South Africa | - | - | - | - | - | - | - |
| Spain | - | - | - | - | - | - | - |
| Sri Lanka | - | - | - | - | - | - | - |
| Sudan | - | - | - | - | - | - | - |
| Suriname | (33) | - | - | - | (33) | - | (33) |
| Swaziland | (90) | - | - | - | (90) | 90 | - |
| Sweden | - | - | - | - | - | - | - |
| Switzerland[a] | - | - | - | - | | - | - |
| Syrian Arab Republic | - | - | - | - | - | - | - |
| Tajikistan | 132 266 | - | 1 984 | 130 282 | - | - | 132 266 |
| Thailand | - | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | - | - | - | - | - | - | - |
| Timor-Leste[a] | - | - | - | - | | - | - |
| Togo | - | - | - | - | - | - | - |
| Tonga[a] | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | - | - | - | - | - |
| Tunisia | - | - | - | - | - | - | - |
| Turkey | 1 | - | - | 1 | - | - | 1 |
| Turkmenistan | - | - | - | - | - | - | - |
| Tuvalu[a] | - | - | - | - | - | - | - |
| Uganda | - | - | - | - | - | - | - |
| Ukraine | 22 800 088 | - | 396 058 | 22 404 030 | - | - | 22 800 088 |
| United Arab Emirates | - | - | - | - | - | - | - |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - | - | - | - |
| United Republic of Tanzania | - | - | - | - | - | - | - |
| United States of America | 11 465 637 | - | - | 11 465 637 | - | - | 11 465 637 |
| Uruguay | - | - | - | - | - | - | - |
| Uzbekistan | - | - | - | - | - | - | - |
| Vanuatu | 3 480 | - | - | 3 480 | - | - | 3 480 |
| Venezuela | - | - | - | - | - | - | - |
| Viet Nam | - | - | - | - | - | - | - |
| Yemen | - | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| | | | *UNAMIC* | *UNTAC* | | | |
| Zambia | - | - | - | - | - | - | - |
| Zimbabwe | - | - | - | - | - | - | - |
| **Total for current Member States** | **42 043 054** | **69 453** | **521 263** | **41 453 274** | **(936)** | **90** | **41 973 691** |
| **Total for former Member State *Yugoslavia*[b]** | **689 251** | - | - | - | - | - | **689 251** |
| **Total** | **42 732 305** | **69 453** | **521 263** | **41 453 274** | **(936)** | **90** | **42 662 942** |

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XII

## Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 August 2004[a]

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[b] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Afghanistan | 47 349 | - | (59) | 47 290 | - | - | 47 290 |
| Albania | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Algeria | - | - | (1 908) | - | (1 908) | - | (1 908) |
| Andorra | (4 536) | - | (596) | - | (5 132) | 5 132 | - |
| Angola | - | - | (59) | - | (59) | - | (59) |
| Antigua and Barbuda | 1 252 | - | (59) | 1 193 | - | - | 1 193 |
| Argentina | - | - | (5 725) | - | (5 725) | - | (5 725) |
| Armenia | 21 465 | - | (596) | 20 869 | - | - | 20 869 |
| Australia | - | - | (88 258) | - | (88 258) | 88 258 | - |
| Austria | - | - | (51 881) | - | (51 881) | - | (51 881) |
| Azerbaijan | - | - | (1 312) | - | (1 312) | 1 312 | - |
| Bahamas | (1 822) | - | (238) | - | (2 060) | - | (2 060) |
| Bahrain | 48 163 | - | (238) | 47 925 | - | - | 47 925 |
| Bangladesh | (453) | - | (59) | - | (512) | - | (512) |
| Barbados | 6 320 | - | (119) | 6 201 | - | - | 6 201 |
| Belarus | 19 573 276 | - | (8 348) | 19 564 928 | - | - | 19 564 928 |
| Belgium | - | - | (60 230) | - | (60 230) | 60 230 | - |
| Belize | (453) | - | (59) | - | (512) | - | (512) |
| Benin | - | - | (59) | - | (59) | - | (59) |
| Bhutan | (453) | - | (59) | - | (512) | - | (512) |
| Bolivia | 39 094 | - | (119) | 38 975 | - | - | 38 975 |
| Bosnia and Herzegovina | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Botswana | (453) | - | (59) | - | (512) | - | (512) |
| Brazil | - | - | (19 321) | - | (19 321) | 19 321 | - |
| Brunei Darussalam | (1 810) | - | (238) | - | (2 048) | 1 810 | (238) |
| Bulgaria | (7 239) | - | (954) | - | (8 193) | 7 239 | (954) |
| Burkina Faso | 32 757 | - | (59) | 32 698 | - | - | 32 698 |
| Burundi | 9 545 | - | (59) | 9 486 | - | - | 9 486 |
| Cambodia | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Cameroon | (120) | - | (119) | - | (239) | - | (239) |
| Canada | - | - | (185 462) | - | (185 462) | 185 462 | - |
| Cape Verde | 31 106 | - | (59) | 31 047 | - | - | 31 047 |
| Central African Republic | 47 349 | - | (59) | 47 290 | - | - | 47 290 |
| Chad | 40 707 | - | (59) | 40 648 | - | - | 40 648 |
| Chile | (7 239) | - | (954) | - | (8 193) | - | (8 193) |
| China | (413 555) | - | (54 507) | - | (468 062) | 413 555 | (54 507) |
| Colombia | (9 049) | - | (1 192) | - | (10 241) | - | (10 241) |
| Comoros | 47 349 | - | (59) | 47 290 | - | - | 47 290 |
| Congo | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Costa Rica | 10 331 | - | (119) | 10 212 | - | - | 10 212 |
| Côte d'Ivoire | - | - | (119) | - | (119) | - | (119) |
| Croatia | - | - | (1 073) | - | (1 073) | 1 073 | - |
| Cuba | - | - | (596) | - | (596) | - | (596) |
| Cyprus | (358) | - | (357) | - | (715) | - | (715) |
| Czech Republic | - | - | (14 908) | - | (14 908) | 14 908 | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[b] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | (596) | - | (596) | - | (1 192) | - | (1 192) |
| Democratic Republic of the Congo | 10 623 | - | (119) | 10 504 | - | - | 10 504 |
| Denmark | - | - | (42 936) | - | (42 936) | - | (42 936) |
| Djibouti | - | - | (59) | - | (59) | 59 | - |
| Dominica | 13 160 | - | (59) | 13 101 | - | - | 13 101 |
| Dominican Republic | 110 496 | - | (119) | 110 377 | - | - | 110 377 |
| Ecuador | 137 764 | - | (238) | 137 526 | - | - | 137 526 |
| Egypt | - | - | (954) | - | (954) | - | (954) |
| El Salvador | 69 094 | - | (119) | 68 975 | - | - | 68 975 |
| Equatorial Guinea | (453) | - | (59) | - | (512) | - | (512) |
| Eritrea | (453) | - | (59) | - | (512) | - | (512) |
| Estonia | (3 619) | - | (477) | - | (4 096) | - | (4 096) |
| Ethiopia | 8 965 | - | (59) | 8 906 | - | - | 8 906 |
| Fiji | - | - | (119) | - | (119) | - | (119) |
| Finland | - | - | (36 973) | - | (36 973) | 36 973 | - |
| France | (3 587 870) | - | (472 883) | - | (4 060 753) | 3 587 870 | (472 883) |
| Gabon | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Gambia | - | - | (59) | - | (59) | 59 | - |
| Georgia | 1 706 786 | - | (1 312) | 1 705 474 | - | - | 1 705 474 |
| Germany | - | - | (540 284) | - | (540 284) | 540 284 | - |
| Ghana | (912) | - | (119) | - | (1 031) | 1 031 | - |
| Greece | (94 564) | - | (12 463) | - | (107 027) | 107 027 | - |
| Grenada | - | - | (59) | - | (59) | - | (59) |
| Guatemala | (239) | - | (238) | - | (477) | 239 | (238) |
| Guinea | (453) | - | (59) | - | (512) | - | (512) |
| Guinea-Bissau | 47 349 | - | (59) | 47 290 | - | - | 47 290 |
| Guyana | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Haiti | 21 116 | - | (59) | 21 057 | - | - | 21 057 |
| Honduras | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Hungary | - | - | (1 669) | - | (1 669) | - | (1 669) |
| Iceland | (13 607) | - | (1 789) | - | (15 396) | - | (15 396) |
| India | (28 052) | - | (3 697) | - | (31 749) | 28 052 | (3 697) |
| Indonesia | 1 290 199 | - | (1 669) | 1 288 530 | - | - | 1 288 530 |
| Iran (Islamic Republic of) | - | - | (5 367) | - | (5 367) | 5 367 | - |
| Iraq | 1 263 868 | - | (1 669) | 1 262 199 | - | - | 1 262 199 |
| Ireland | (95 016) | - | (12 523) | - | (107 539) | - | (107 539) |
| Israel | - | - | (3 220) | - | (3 220) | 3 220 | - |
| Italy | - | - | (313 078) | - | (313 078) | - | (313 078) |
| Jamaica | (2 831) | - | (119) | - | (2 950) | 2 831 | (119) |
| Japan | (7 080 961) | - | (933 272) | - | (8 014 233) | - | (8 014 233) |
| Jordan | (912) | - | (119) | - | (1 031) | 1 031 | - |
| Kazakhstan | (1 726) | - | (2 266) | - | (3 992) | - | (3 992) |
| Kenya | 18 189 | - | (119) | 18 070 | - | - | 18 070 |
| Kiribati[c] | - | - | - | - | - | - | - |
| Kuwait | - | - | (2 266) | - | (2 266) | 2 266 | - |
| Kyrgyzstan | 45 306 | 7 028 | (357) | 37 921 | - | - | 37 921 |
| Lao People's Democratic Republic | (1 020) | - | (59) | - | (1 079) | 1 020 | (59) |
| Latvia | (7 239) | - | (954) | - | (8 193) | 7 239 | (954) |
| Lebanon | 76 815 | - | (119) | 76 696 | - | - | 76 696 |
| Lesotho | (453) | - | (59) | - | (512) | - | (512) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[b] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Liberia | 94 707 | - | (119) | 94 588 | - | - | 94 588 |
| Libyan Arab Jamahiriya | (4 271) | - | (2 385) | - | (6 656) | 1 885 | (4 771) |
| Liechtenstein | (5 640) | - | (596) | - | (6 236) | - | (6 236) |
| Lithuania | (954) | - | (954) | - | (1 908) | - | (1 908) |
| Luxembourg | (31 751) | - | (4 174) | - | (35 925) | - | (35 925) |
| Madagascar | (60) | - | (59) | - | (119) | 119 | - |
| Malawi | (453) | - | (59) | - | (512) | - | (512) |
| Malaysia | (12 752) | - | (1 669) | - | (14 421) | - | (14 421) |
| Maldives | - | - | (59) | - | (59) | - | (59) |
| Mali | 19 368 | - | (59) | 19 309 | - | - | 19 309 |
| Malta | - | - | (119) | - | (119) | - | (119) |
| Marshall Islands | (906) | - | (119) | - | (1 025) | 1 025 | - |
| Mauritania | (453) | - | (59) | - | (512) | - | (512) |
| Mauritius | (906) | - | (119) | - | (1 025) | 1 025 | - |
| Mexico | - | - | (9 422) | - | (9 422) | 9 422 | - |
| Micronesia (Federated States of) | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Monaco | - | - | (596) | - | (596) | 596 | - |
| Mongolia | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Morocco | - | - | (357) | - | (357) | - | (357) |
| Mozambique | (453) | - | (59) | - | (512) | - | (512) |
| Myanmar | (454) | - | (59) | - | (513) | - | (513) |
| Namibia | (454) | - | (59) | - | (513) | - | (513) |
| Nauru[c] | - | - | - | - | - | - | - |
| Nepal | (60) | - | (59) | - | (119) | - | (119) |
| Netherlands | (719 927) | - | (94 818) | - | (814 745) | 719 927 | (94 818) |
| New Zealand | - | - | (14 312) | - | (14 312) | 14 312 | - |
| Nicaragua | (906) | - | (119) | - | (1 025) | - | (1 025) |
| Niger | 47 349 | - | (59) | 47 290 | - | - | 47 290 |
| Nigeria | - | - | (1 312) | - | (1 312) | - | (1 312) |
| Norway | - | - | (33 395) | - | (33 395) | - | (33 395) |
| Oman | 39 423 | - | (477) | 38 946 | - | - | 38 946 |
| Pakistan | (5 430) | - | (715) | - | (6 145) | - | (6 145) |
| Palau | (454) | - | (59) | - | (513) | - | (513) |
| Panama | (906) | - | (119) | - | (1 025) | 906 | (119) |
| Papua New Guinea | (453) | - | (59) | - | (512) | - | (512) |
| Paraguay | - | - | (119) | - | (119) | - | (119) |
| Peru | 568 246 | - | (715) | 567 531 | - | - | 567 531 |
| Philippines | (716) | - | (715) | - | (1 431) | 1 431 | - |
| Poland | - | - | (3 936) | - | (3 936) | 3 936 | - |
| Portugal | - | - | (11 688) | - | (11 688) | 11 688 | - |
| Qatar | 62 271 | - | (477) | 61 794 | - | - | 61 794 |
| Republic of Korea | - | - | (9 780) | - | (9 780) | 9 780 | - |
| Republic of Moldova | 107 970 | 107 970 | (954) | - | (954) | - | (954) |
| Romania | - | - | (1 789) | - | (1 789) | - | (1 789) |
| Russian Federation | - | - | (314 519) | - | (314 519) | - | (314 519) |
| Rwanda | (453) | - | (59) | - | (512) | - | (512) |
| Saint Kitts and Nevis | (454) | - | (59) | - | (513) | - | (513) |
| Saint Lucia | - | - | (59) | - | (59) | - | (59) |
| Saint Vincent and the Grenadines | - | - | (59) | - | (59) | - | (59) |
| Samoa | (54) | - | (59) | - | (113) | 54 | (59) |
| San Marino | - | - | (596) | - | (596) | 596 | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[b] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Sao Tome and Principe | 47 349 | - | (59) | 47 290 | - | - | 47 290 |
| Saudi Arabia | - | - | (8 468) | - | (8 468) | 8 468 | - |
| Senegal | (453) | - | (59) | - | (512) | 512 | - |
| Serbia and Montenegro[c] | - | - | - | - | - | - | - |
| Seychelles | (60) | - | (59) | - | (119) | - | (119) |
| Sierra Leone | (453) | - | (59) | - | (512) | 512 | - |
| Singapore | - | - | (1 669) | - | (1 669) | - | (1 669) |
| Slovakia | - | - | (954) | - | (954) | 954 | - |
| Slovenia | - | - | (835) | - | (835) | 835 | - |
| Solomon Islands | - | - | (59) | - | (59) | - | (59) |
| Somalia | 47 349 | - | (59) | 47 290 | - | - | 47 290 |
| South Africa | - | - | (19 083) | - | (19 083) | 19 083 | - |
| Spain | - | - | (141 929) | - | (141 929) | - | (141 929) |
| Sri Lanka | (120) | - | (119) | - | (239) | - | (239) |
| Sudan | (453) | - | (59) | - | (512) | - | (512) |
| Suriname | (453) | - | (59) | - | (512) | - | (512) |
| Swaziland | (906) | - | (119) | - | (1 025) | 1 025 | - |
| Sweden | (1 736 946) | - | (73 350) | - | (1 810 296) | 1 736 946 | (73 350) |
| Switzerland[c] | - | - | - | - | 0 | - | - |
| Syrian Arab Republic | (4 524) | - | (596) | - | (5 120) | 5 120 | - |
| Tajikistan | 394 396 | - | (238) | 394 158 | - | - | 394 158 |
| Thailand | (1 551) | - | (1 550) | - | (3 101) | 1 551 | (1 550) |
| The former Yugoslav Republic of Macedonia | - | - | (119) | - | (119) | - | (119) |
| Timor-Leste[c] | - | - | - | - | 0 | - | - |
| Togo | (453) | - | (59) | - | (512) | - | (512) |
| Tonga[c] | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | (357) | - | (357) | 357 | - |
| Tunisia | (358) | - | (357) | - | (715) | 715 | - |
| Turkey | - | - | (4 532) | - | (4 532) | - | (4 532) |
| Turkmenistan | (358) | - | (357) | - | (715) | 358 | (357) |
| Tuvalu[c] | - | - | - | - | - | - | - |
| Uganda | - | - | (59) | - | (59) | 59 | - |
| Ukraine | 78 006 093 | - | (57 069) | 77 949 024 | - | - | 77 949 024 |
| United Arab Emirates | 1 692 574 | - | (2 266) | 1 690 308 | - | - | 1 690 308 |
| United Kingdom of Great Britain and Northern Ireland | - | - | (391 859) | - | (391 859) | - | (391 859) |
| United Republic of Tanzania | (454) | - | (59) | - | (513) | - | (513) |
| United States of America | 45 333 637 | - | (1 841 446) | 43 492 191 | - | - | 43 492 191 |
| Uruguay | (3 619) | - | (477) | - | (4 096) | - | (4 096) |
| Uzbekistan | 410 553 | - | (1 550) | 409 003 | - | - | 409 003 |
| Vanuatu | 10 241 | - | (59) | 10 182 | - | - | 10 182 |
| Venezuela | - | - | (3 936) | - | (3 936) | 3 936 | - |
| Viet Nam | 93 463 | - | (119) | 93 344 | - | - | 93 344 |
| Yemen | (453) | - | (59) | - | (512) | - | (512) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[b] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Zambia | (453) | - | (59) | - | (512) | 512 | - |
| Zimbabwe | (453) | - | (59) | - | (512) | 512 | - |
| **Total for current Member States** | **137 832 272** | **114 998** | **(5 962 739)** | **149 714 926** | **(17 960 391)** | **7 681 025** | **139 435 560** |
| **Total for former Member State *Yugoslavia***[d] | **1 232 617** | **-** | **(1 192)** | **1 231 425** | **-** | **-** | **1 231 425** |
| **Total** | **139 064 889** | **114 998** | **(5 963 931)** | **150 946 351** | **(17 960 391)** | **7 681 025** | **140 666 985** |

[a] Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XIII

## Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/(credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Afghanistan | 16 410 | - | 16 410 | - | - | 16 410 |
| Albania | (168) | - | - | (168) | - | (168) |
| Algeria | - | - | - | - | - | - |
| Andorra | (188) | - | - | (188) | - | (188) |
| Angola | (85) | - | - | (85) | - | (85) |
| Antigua and Barbuda | (85) | - | - | (85) | - | (85) |
| Argentina | - | - | - | - | - | - |
| Armenia | - | - | - | - | - | - |
| Australia | - | - | - | - | - | - |
| Austria | - | - | - | - | - | - |
| Azerbaijan | - | - | - | - | - | - |
| Bahamas | (335) | - | - | (335) | - | (335) |
| Bahrain | (496) | - | - | (496) | - | (496) |
| Bangladesh | - | - | - | - | - | - |
| Barbados | - | - | - | - | - | - |
| Belarus | 7 624 934 | - | 7 624 934 | - | - | 7 624 934 |
| Belgium | - | - | - | - | - | - |
| Belize | - | - | - | - | - | - |
| Benin | (85) | - | - | (85) | - | (85) |
| Bhutan | - | - | 0 | - | - | - |
| Bolivia | 19 427 | - | 19 427 | - | - | 19 427 |
| Bosnia and Herzegovina | 16 734 | 16 734 | - | - | - | - |
| Botswana | - | - | - | - | - | - |
| Brazil | - | - | - | - | - | - |
| Brunei Darussalam | - | - | - | - | - | - |
| Bulgaria | - | - | - | - | - | - |
| Burkina Faso | - | - | - | - | - | - |
| Burundi | - | - | - | - | - | - |
| Cambodia | - | - | - | - | - | - |
| Cameroon | (168) | - | - | (168) | - | (168) |
| Canada | - | - | - | - | - | - |
| Cape Verde | - | - | - | - | - | - |
| Central African Republic | 16 410 | - | 16 410 | - | - | 16 410 |
| Chad | - | - | - | - | - | - |
| Chile | - | - | - | - | - | - |
| China | - | - | - | - | - | - |
| Colombia | - | - | - | - | - | - |
| Comoros | 16 410 | - | 16 410 | - | - | 16 410 |
| Congo | - | - | - | - | - | - |
| Costa Rica | - | - | - | - | - | - |
| Côte d'Ivoire | - | - | - | - | - | - |
| Croatia | - | - | - | - | - | - |
| Cuba | - | - | - | - | - | - |
| Cyprus | - | - | - | - | - | - |
| Czech Republic | - | - | - | - | - | - |

| *Member State* | *Contributions payable/(credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | - | - | - | - | - | - |
| Democratic Republic of the Congo | 19 638 | - | 19 638 | - | - | 19 638 |
| Denmark | - | - | - | - | - | - |
| Djibouti | 4 060 | - | 4 060 | - | - | 4 060 |
| Dominica | 5 164 | - | 5 164 | - | - | 5 164 |
| Dominican Republic | 47 661 | - | 47 661 | - | - | 47 661 |
| Ecuador | - | - | - | - | - | - |
| Egypt | - | - | - | - | - | - |
| El Salvador | 20 000 | - | 20 000 | - | - | 20 000 |
| Equatorial Guinea | - | - | - | - | - | - |
| Eritrea | - | - | - | - | - | - |
| Estonia | - | - | - | - | - | - |
| Ethiopia | (85) | - | - | (85) | - | (85) |
| Fiji | - | - | - | - | - | - |
| Finland | - | - | - | - | - | - |
| France | - | - | - | - | - | - |
| Gabon | - | - | - | - | - | - |
| Gambia | - | - | - | - | - | - |
| Georgia | 670 846 | - | 670 846 | - | - | 670 846 |
| Germany | - | - | - | - | - | - |
| Ghana | (168) | - | - | (168) | - | (168) |
| Greece | - | - | - | - | - | - |
| Grenada | - | - | - | - | - | - |
| Guatemala | 48 323 | 48 323 | - | - | - | - |
| Guinea | - | - | - | - | - | - |
| Guinea-Bissau | 16 410 | - | 16 410 | - | - | 16 410 |
| Guyana | - | - | - | - | - | - |
| Haiti | - | - | - | - | - | - |
| Honduras | - | - | - | - | - | - |
| Hungary | - | - | - | - | - | - |
| Iceland | (1 030) | - | - | (1 030) | - | (1 030) |
| India | - | - | - | - | - | - |
| Indonesia | (148) | - | - | (148) | - | (148) |
| Iran (Islamic Republic of) | - | - | - | - | - | - |
| Iraq | 428 468 | - | 428 468 | - | - | 428 468 |
| Ireland | - | - | - | - | - | - |
| Israel | - | - | - | - | - | - |
| Italy | - | - | - | - | - | - |
| Jamaica | (168) | - | - | (168) | 168 | - |
| Japan | - | - | - | - | - | - |
| Jordan | (168) | - | - | (168) | - | (168) |
| Kazakhstan | 39 629 | 39 629 | - | - | - | - |
| Kenya | 6 429 | 3 000 | 3 429 | - | - | 3 429 |
| Kiribati[a] | - | - | - | - | - | - |
| Kuwait | - | - | - | - | - | - |
| Kyrgyzstan | - | - | - | - | - | - |
| Lao People's Democratic Republic | - | - | - | - | - | - |
| Latvia | - | - | - | - | - | - |
| Lebanon | 20 896 | - | 20 896 | - | - | 20 896 |
| Lesotho | (85) | - | - | (85) | - | (85) |
| Liberia | 32 827 | - | 32 827 | - | - | 32 827 |

| *Member State* | *Contributions payable/(credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Libyan Arab Jamahiriya | - | - | - | - | - | - |
| Liechtenstein | (343) | - | - | (343) | - | (343) |
| Lithuania | - | - | - | - | - | - |
| Luxembourg | (2 075) | - | - | (2 075) | - | (2 075) |
| Madagascar | - | - | - | - | - | - |
| Malawi | - | - | - | - | - | - |
| Malaysia | - | - | - | - | - | - |
| Maldives | - | - | 0 | - | - | - |
| Mali | - | - | - | - | - | - |
| Malta | - | - | - | - | - | - |
| Marshall Islands | (168) | - | - | (168) | - | (168) |
| Mauritania | 1 386 | 607 | 779 | - | - | 779 |
| Mauritius | - | - | - | - | - | - |
| Mexico | - | - | - | - | - | - |
| Micronesia (Federated States of) | - | - | - | - | - | - |
| Monaco | - | - | - | - | - | - |
| Mongolia | - | - | - | - | - | - |
| Morocco | - | - | - | - | - | - |
| Mozambique | (85) | - | - | (85) | - | (85) |
| Myanmar | (85) | - | - | (85) | - | (85) |
| Namibia | (85) | - | - | (85) | - | (85) |
| Nauru* | - | - | - | - | - | - |
| Nepal | - | - | - | - | - | - |
| Netherlands | (39 419) | - | - | (39 419) | - | (39 419) |
| New Zealand | - | - | - | - | - | - |
| Nicaragua | - | - | - | - | - | - |
| Niger | 16 410 | - | 16 410 | - | - | 16 410 |
| Nigeria | - | - | - | - | - | - |
| Norway | - | - | - | - | - | - |
| Oman | 7 027 | - | 7 027 | - | - | 7 027 |
| Pakistan | - | - | - | - | - | - |
| Palau | - | - | - | - | - | - |
| Panama | - | - | - | - | - | - |
| Papua New Guinea | - | - | - | - | - | - |
| Paraguay | - | - | - | - | - | - |
| Peru | 196 964 | - | 196 964 | - | - | 196 964 |
| Philippines | - | - | - | - | - | - |
| Poland | - | - | - | - | - | - |
| Portugal | - | - | - | - | - | - |
| Qatar | - | - | - | - | - | - |
| Republic of Korea | - | - | - | - | - | - |
| Republic of Moldova | 479 525 | 218 426 | 261 099 | - | - | 261 099 |
| Romania | - | - | - | - | - | - |
| Russian Federation | - | - | - | - | - | - |
| Rwanda | - | - | - | - | - | - |
| Saint Kitts and Nevis | (85) | - | - | (85) | - | (85) |
| Saint Lucia | - | - | - | - | - | - |
| Saint Vincent and the Grenadines | - | - | - | - | - | - |
| Samoa | 5 755 | 5 755 | - | - | - | - |
| San Marino | - | - | - | - | - | - |
| Sao Tome and Principe | 15 332 | - | 15 332 | - | - | 15 332 |

| *Member State* | *Contributions payable/(credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Saudi Arabia | - | - | - | - | - | - |
| Senegal | - | - | - | - | - | - |
| Serbia and Montenegro[a] | - | - | - | - | - | - |
| Seychelles | - | - | - | - | - | - |
| Sierra Leone | - | - | - | - | - | - |
| Singapore | - | - | - | - | - | - |
| Slovakia | - | - | - | - | - | - |
| Slovenia | - | - | - | - | - | - |
| Solomon Islands | - | - | - | - | - | - |
| Somalia | 16 410 | - | 16 410 | - | - | 16 410 |
| South Africa | - | - | - | - | - | - |
| Spain | - | - | - | - | - | - |
| Sri Lanka | - | - | - | - | - | - |
| Sudan | - | - | - | - | - | - |
| Suriname | (85) | - | - | (85) | - | (85) |
| Swaziland | - | - | - | - | - | - |
| Sweden | - | - | - | - | - | - |
| Switzerland[a] | - | - | - | | - | - |
| Syrian Arab Republic | - | - | - | - | - | - |
| Tajikistan | 159 705 | - | 159 705 | - | - | 159 705 |
| Thailand | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | - | - | - | - | - | - |
| Timor-Leste[a] | - | - | - | | - | - |
| Togo | - | - | - | - | - | - |
| Tonga[a] | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | - | - | - | - |
| Tunisia | (504) | - | - | (504) | - | (504) |
| Turkey | - | - | - | - | - | - |
| Turkmenistan | - | - | - | - | - | - |
| Tuvalu[a] | - | - | - | - | - | - |
| Uganda | - | - | - | - | - | - |
| Ukraine | 29 708 551 | - | 29 708 551 | - | - | 29 708 551 |
| United Arab Emirates | - | - | - | - | - | - |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - | - | - |
| United Republic of Tanzania | - | - | - | - | - | - |
| United States of America | 20 340 516 | - | 20 340 516 | - | - | 20 340 516 |
| Uruguay | - | - | - | - | - | - |
| Uzbekistan | - | - | - | - | - | - |
| Vanuatu | 3 671 | - | 3 671 | - | - | 3 671 |
| Venezuela | - | - | - | - | - | - |
| Viet Nam | - | - | - | - | - | - |
| Yemen | - | - | - | - | - | - |

| *Member State* | *Contributions payable/(credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Zambia | - | - | - | - | - | - |
| Zimbabwe | (85) | - | - | (85) | - | (85) |
| **Total for current Member States** | **59 975 447** | **332 474** | **59 689 454** | **(46 481)** | **168** | **59 643 141** |
| **Total for former Member State Yugoslavia[b]** | **474 815** | **-** | **474 815** | **-** | **-** | **474 815** |
| **Total** | **60 450 262** | **332 474** | **60 164 269** | **(46 481)** | **168** | **60 117 956** |

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XIV

## Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Afghanistan | 4 770 | - | 4 770 | - | - | 4 770 |
| Albania | (1 071) | - | - | (1 071) | - | (1 071) |
| Algeria | - | - | - | - | - | - |
| Andorra | (5 170) | - | - | (5 170) | - | (5 170) |
| Angola | (535) | - | - | (535) | - | (535) |
| Antigua and Barbuda | (535) | - | - | (535) | - | (535) |
| Argentina | - | - | - | - | - | - |
| Armenia | - | - | - | - | - | - |
| Australia | - | - | - | - | - | - |
| Austria | - | - | - | - | - | - |
| Azerbaijan | - | - | - | - | - | - |
| Bahamas | (2 142) | - | - | (2 142) | - | (2 142) |
| Bahrain | (2 191) | - | - | (2 191) | - | (2 191) |
| Bangladesh | - | - | - | - | - | - |
| Barbados | (372) | - | - | (372) | 372 | - |
| Belarus | 2 287 620 | - | 2 287 620 | - | - | 2 287 620 |
| Belgium | - | - | - | - | - | - |
| Belize | - | - | - | - | - | - |
| Benin | (535) | - | - | (535) | - | (535) |
| Bhutan | - | - | - | - | - | - |
| Bolivia | - | - | - | - | - | - |
| Bosnia and Herzegovina | 4 760 | 4 760 | - | - | - | - |
| Botswana | - | - | - | - | - | - |
| Brazil | - | - | - | - | - | - |
| Brunei Darussalam | - | - | - | - | - | - |
| Bulgaria | - | - | - | - | - | - |
| Burkina Faso | - | - | - | - | - | - |
| Burundi | - | - | - | - | - | - |
| Cambodia | - | - | - | - | - | - |
| Cameroon | (1 071) | - | - | (1 071) | - | (1 071) |
| Canada | - | - | - | - | - | - |
| Cape Verde | - | - | - | - | - | - |
| Central African Republic | 4 770 | - | 4 770 | - | - | 4 770 |
| Chad | - | - | - | - | - | - |
| Chile | - | - | - | - | - | - |
| China | - | - | - | - | - | - |
| Colombia | - | - | - | - | - | - |
| Comoros | 4 770 | - | 4 770 | - | - | 4 770 |
| Congo | - | - | - | - | - | - |
| Costa Rica | - | - | - | - | - | - |
| Côte d'Ivoire | - | - | - | - | - | - |
| Croatia | - | - | - | - | - | - |
| Cuba | - | - | - | - | - | - |
| Cyprus | - | - | - | - | - | - |
| Czech Republic | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | - | - | - | - | - | - |
| Democratic Republic of the Congo | - | - | - | - | - | - |
| Denmark | - | - | - | - | - | - |
| Djibouti | - | - | - | - | - | - |
| Dominica | 2 832 | - | 2 832 | - | - | 2 832 |
| Dominican Republic | - | - | - | - | - | - |
| Ecuador | - | - | - | - | - | - |
| Egypt | - | - | - | - | - | - |
| El Salvador | 6 000 | - | 6 000 | - | - | 6 000 |
| Equatorial Guinea | - | - | - | - | - | - |
| Eritrea | - | - | - | - | - | - |
| Estonia | - | - | - | - | - | - |
| Ethiopia | (535) | - | - | (535) | - | (535) |
| Fiji | - | - | - | - | - | - |
| Finland | - | - | - | - | - | - |
| France | - | - | - | - | - | - |
| Gabon | - | - | - | - | - | - |
| Gambia | - | - | - | - | - | - |
| Georgia | 194 051 | - | 194 051 | - | - | 194 051 |
| Germany | - | - | - | - | - | - |
| Ghana | (1 071) | - | - | (1 071) | - | (1 071) |
| Greece | - | - | - | - | - | - |
| Grenada | - | - | - | - | - | - |
| Guatemala | - | - | - | - | - | - |
| Guinea | - | - | - | - | - | - |
| Guinea-Bissau | 4 770 | - | 4 770 | - | - | 4 770 |
| Guyana | - | - | - | - | - | - |
| Haiti | - | - | - | - | - | - |
| Honduras | - | - | - | - | - | - |
| Hungary | - | - | - | - | - | - |
| Iceland | 18 | - | 18 | - | - | 18 |
| India | - | - | - | - | - | - |
| Indonesia | 153 687 | - | 153 687 | - | - | 153 687 |
| Iran (Islamic Republic of) | - | - | - | - | - | - |
| Iraq | 123 547 | - | 123 547 | - | - | 123 547 |
| Ireland | - | - | - | - | - | - |
| Israel | - | - | - | - | - | - |
| Italy | - | - | - | - | - | - |
| Jamaica | (1 071) | - | - | (1 071) | 1 071 | - |
| Japan | - | - | - | - | - | - |
| Jordan | (1 071) | - | - | (1 071) | - | (1 071) |
| Kazakhstan | - | - | - | - | - | - |
| Kenya | (1 071) | - | - | (1 071) | - | (1 071) |
| Kiribati[a] | - | - | - | - | - | - |
| Kuwait | - | - | - | - | - | - |
| Kyrgyzstan | - | - | - | - | - | - |
| Lao People's Democratic Republic | - | - | - | - | - | - |
| Latvia | - | - | - | - | - | - |
| Lebanon | 5 666 | - | 5 666 | - | - | 5 666 |
| Lesotho | (535) | - | - | (535) | - | (535) |
| Liberia | 9 543 | - | 9 543 | - | - | 9 543 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Libyan Arab Jamahiriya | - | - | - | - | - | - |
| Liechtenstein | (4 343) | - | - | (4 343) | - | (4 343) |
| Lithuania | - | - | - | - | - | - |
| Luxembourg | (36 396) | - | - | (36 396) | - | (36 396) |
| Madagascar | - | - | - | - | - | - |
| Malawi | - | - | - | - | - | - |
| Malaysia | (14 281) | - | - | (14 281) | - | (14 281) |
| Maldives | - | - | - | - | - | - |
| Mali | - | - | - | - | - | - |
| Malta | 3 | - | 3 | - | - | 3 |
| Marshall Islands | (372) | - | - | (372) | - | (372) |
| Mauritania | 4 770 | 4 770 | - | - | - | - |
| Mauritius | - | - | - | - | - | - |
| Mexico | - | - | - | - | - | - |
| Micronesia (Federated States of) | (467) | - | - | (467) | - | (467) |
| Monaco | - | - | - | - | - | - |
| Mongolia | - | - | - | - | - | - |
| Morocco | - | - | - | - | - | - |
| Mozambique | (535) | - | - | (535) | - | (535) |
| Myanmar | (1) | - | - | (1) | - | (1) |
| Namibia | (535) | - | - | (535) | - | (535) |
| Nauru[a] | - | - | - | - | - | - |
| Nepal | - | - | - | - | - | - |
| Netherlands | - | - | - | - | - | - |
| New Zealand | - | - | - | - | - | - |
| Nicaragua | - | - | - | - | - | - |
| Niger | 4 770 | - | 4 770 | - | - | 4 770 |
| Nigeria | - | - | - | - | - | - |
| Norway | - | - | - | - | - | - |
| Oman | - | - | - | - | - | - |
| Pakistan | - | - | - | - | - | - |
| Palau | (511) | - | - | (511) | - | (511) |
| Panama | - | - | - | - | - | - |
| Papua New Guinea | - | - | - | - | - | - |
| Paraguay | - | - | - | - | - | - |
| Peru | 57 254 | - | 57 254 | - | - | 57 254 |
| Philippines | - | - | - | - | - | - |
| Poland | - | - | - | - | - | - |
| Portugal | - | - | - | - | - | - |
| Qatar | - | - | - | - | - | - |
| Republic of Korea | - | - | - | - | - | - |
| Republic of Moldova | 139 991 | - | 139 991 | - | - | 139 991 |
| Romania | - | - | - | - | - | - |
| Russian Federation | - | - | - | - | - | - |
| Rwanda | - | - | - | - | - | - |
| Saint Kitts and Nevis | (535) | - | - | (535) | - | (535) |
| Saint Lucia | - | - | - | - | - | - |
| Saint Vincent and the Grenadines | - | - | - | - | - | - |
| Samoa | 1 384 | 1 384 | - | - | - | - |
| San Marino | - | - | - | - | - | - |
| Sao Tome and Principe | 4 770 | - | 4 770 | - | - | 4 770 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Saudi Arabia | - | - | - | - | - | - |
| Senegal | - | - | - | - | - | - |
| Serbia and Montenegro[a] | - | - | - | - | - | - |
| Seychelles | - | - | - | - | - | - |
| Sierra Leone | - | - | - | - | - | - |
| Singapore | - | - | - | - | - | - |
| Slovakia | - | - | - | - | - | - |
| Slovenia | - | - | - | - | - | - |
| Solomon Islands | - | - | - | - | - | - |
| Somalia | 4 770 | - | 4 770 | - | - | 4 770 |
| South Africa | - | - | - | - | - | - |
| Spain | 1 344 | - | 1 344 | - | - | 1 344 |
| Sri Lanka | - | - | - | - | - | - |
| Sudan | - | - | - | - | - | - |
| Suriname | (535) | - | - | (535) | - | (535) |
| Swaziland | - | - | - | - | - | - |
| Sweden | - | - | - | - | - | - |
| Switzerland[a] | - | - | - | | - | - |
| Syrian Arab Republic | - | - | - | - | - | - |
| Tajikistan | 47 966 | - | 47 966 | - | - | 47 966 |
| Thailand | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | - | - | - | - | - | - |
| Timor-Leste[a] | - | - | - | | - | - |
| Togo | - | - | - | - | - | - |
| Tonga[a] | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | - | - | - | - |
| Tunisia | (3 213) | - | - | (3 213) | - | (3 213) |
| Turkey | - | - | - | - | - | - |
| Turkmenistan | - | - | - | - | - | - |
| Tuvalu[a] | - | - | - | - | - | - |
| Uganda | - | - | - | - | - | - |
| Ukraine | 8 834 541 | - | 8 834 541 | - | - | 8 834 541 |
| United Arab Emirates | (20 450) | - | - | (20 450) | - | (20 450) |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - | - | - |
| United Republic of Tanzania | (6) | - | - | (6) | - | (6) |
| United States of America | 6 680 111 | - | 6 680 111 | - | - | 6 680 111 |
| Uruguay | - | - | - | - | - | - |
| Uzbekistan | - | - | - | - | - | - |
| Vanuatu | 1 067 | - | 1 067 | - | - | 1 067 |
| Venezuela | - | - | - | - | - | - |
| Viet Nam | - | - | - | - | - | - |
| Yemen | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Zambia | - | - | - | - | - | - |
| Zimbabwe | (535) | - | - | (535) | - | (535) |
| **Total for current Member States** | **18 487 854** | **10 914** | **18 578 631** | **(101 691)** | **1 443** | **18 478 383** |
| **Total for former Member States** | | | | | | |
| ***Yugoslavia***[b] | **149 030** | **-** | **149 030** | **-** | **-** | **149 030** |
| **Total** | **18 636 884** | **10 914** | **18 727 661** | **(101 691)** | **1 443** | **18 627 413** |

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XV

# Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 16/6/93-15/12/02 | 16/12/02-15/6/03 | 16-30/6/03 | 1/7-15/12/03 | 16/12/03-15/6/04 | 16-30/6/04 | 1/7-15/12/04 | |
| Afghanistan | 0.0002 | 0.0002 | 1 518 | 48 | - | (1) | 1 490 | 16 | 1 | 10 | 22 | 2 | 24 | 1 565 |
| Albania | 0.0010 | 0.0010 | 304 | 239 | - | (7) | 162 | 68 | 6 | 61 | 109 | 9 | 121 | 536 |
| Algeria | 0.0152 | 0.0152 | - | 3 685 | 1 708 | (151) | - | - | - | - | - | - | 1 826 | 1 826 |
| Andorra | 0.0050 | 0.0050 | 340 | 1 207 | 1 504 | (43) | - | - | - | - | - | - | - | - |
| Angola | 0.0001 | 0.0001 | 18 | 25 | 30 | (2) | - | - | - | - | - | - | 11 | 11 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 1 145 | 431 | - | (13) | 863 | 135 | 11 | 123 | 198 | 16 | 217 | 1 563 |
| Argentina | 0.2868 | 0.2868 | 241 929 | 70 662 | - | (4 185) | 150 150 | 44 195 | 3 620 | 39 779 | 33 370 | 2 705 | 34 587 | 308 406 |
| Armenia | 0.0004 | 0.0004 | - | 97 | - | (4) | - | - | - | - | 41 | 4 | 48 | 93 |
| Australia | 1.5920 | 1.5920 | - | 387 348 | 369 782 | (17 566) | - | - | - | - | - | - | - | - |
| Austria | 0.8590 | 0.8590 | - | 209 646 | 132 269 | (10 224) | - | - | - | - | - | - | 67 153 | 67 153 |
| Azerbaijan | 0.0010 | 0.0010 | - | 241 | 232 | (9) | - | - | - | - | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | - | 2 825 | 1 304 | (78) | - | - | - | - | - | 32 | 1 411 | 1 443 |
| Bahrain | 0.0220 | 0.0220 | 1 854 | 5 243 | 2 363 | (116) | - | - | - | - | 1 758 | 207 | 2 653 | 4 618 |
| Bangladesh | 0.0010 | 0.0010 | 85 | 243 | 198 | (11) | - | - | - | - | - | - | 119 | 119 |
| Barbados | 0.0060 | 0.0060 | 1 244 | 1 436 | 656 | (39) | - | 147 | 33 | 369 | 656 | 57 | 723 | 1 985 |
| Belarus | 0.0036 | 0.0036 | - | 878 | - | (41) | - | - | - | - | 369 | 34 | 434 | 837 |
| Belgium | 1.0690 | 1.0690 | - | 260 438 | 121 436 | (12 189) | - | - | - | - | - | - | 126 813 | 126 813 |
| Belize | 0.0002 | 0.0002 | 58 | 50 | 23 | (2) | - | 11 | 2 | 20 | 23 | 2 | 25 | 83 |
| Benin | 0.0002 | 0.0002 | 104 | 49 | - | (2) | 56 | 23 | 2 | 21 | 23 | 2 | 24 | 151 |
| Bhutan | 0.0001 | 0.0001 | 27 | 24 | - | (1) | 4 | 11 | 1 | 10 | 11 | 1 | 12 | 50 |
| Bolivia | 0.0018 | 0.0018 | 494 | 436 | - | (17) | 119 | 179 | 15 | 164 | 202 | 17 | 217 | 913 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 1 352 | 146 | 1 352 | (9) | - | - | - | - | 60 | 5 | 72 | 137 |
| Botswana | 0.0024 | 0.0024 | - | 580 | 267 | (22) | - | - | - | - | - | 1 | 290 | 291 |
| Brazil | 0.3046 | 0.3046 | 288 928 | 75 666 | - | (5 160) | 177 190 | 53 057 | 4 464 | 49 057 | 36 059 | 2 873 | 36 734 | 359 434 |
| Brunei Darussalam | 0.0315 | 0.0315 | 496 | 7 638 | - | (243) | - | - | - | 253 | 3 548 | 297 | 3 793 | 7 891 |
| Bulgaria | 0.0051 | 0.0051 | - | 1 231 | 567 | (42) | - | - | - | - | - | 7 | 615 | 622 |
| Burkina Faso | 0.0002 | 0.0002 | 103 | 49 | - | (2) | 55 | 23 | 2 | 21 | 23 | 2 | 24 | 150 |
| Burundi | 0.0001 | 0.0001 | 1 097 | 24 | - | (1) | 1 074 | 11 | 1 | 10 | 11 | 1 | 12 | 1 120 |
| Cambodia | 0.0002 | 0.0002 | 165 | 49 | - | (2) | 117 | 23 | 2 | 21 | 23 | 2 | 24 | 212 |
| Cameroon | 0.0016 | 0.0016 | 357 | 390 | - | (20) | - | 135 | 17 | 185 | 182 | 16 | 192 | 727 |
| Canada | 2.8130 | 2.8130 | - | 681 470 | 653 852 | (27 618) | - | - | - | - | - | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | - | 24 | - | (1) | - | - | - | - | 10 | 1 | 12 | 23 |
| Central African Republic | 0.0001 | 0.0001 | 1 122 | 24 | - | (1) | 1 099 | 11 | 1 | 10 | 11 | 1 | 12 | 1 145 |



ST/ADM/SER.B/634

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 16/6/93-15/12/02 | 16/12/02-15/6/03 | 16-30/6/03 | 1/7-15/12/03 | 16/12/03-15/6/04 | 16-30/6/04 | 1/7-15/12/04 | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chad | 0.0001 | 0.0001 | 48 | 24 | - | (1) | 25 | 11 | 1 | 10 | 11 | 1 | 12 | 71 |
| Chile | 0.0446 | 0.0446 | 19 483 | 10 822 | - | (458) | 9 569 | 4 709 | 396 | 4 351 | 5 023 | 421 | 5 378 | 29 847 |
| China | 2.4907 | 2.4893 | 347 651 | 599 679 | 211 224 | (20 464) | - | - | - | 115 963 | 275 985 | 23 490 | 300 204 | 715 642 |
| Colombia | 0.0310 | 0.0310 | 14 978 | 7 621 | - | (434) | 5 590 | 4 452 | 376 | 4 126 | 3 591 | 292 | 3 738 | 22 165 |
| Comoros | 0.0001 | 0.0001 | 1 097 | 24 | - | (1) | 1 074 | 11 | 1 | 10 | 11 | 1 | 12 | 1 120 |
| Congo | 0.0002 | 0.0002 | 57 | 50 | - | (2) | 11 | 22 | 2 | 20 | 23 | 2 | 25 | 105 |
| Costa Rica | 0.0060 | 0.0060 | 302 | 1 440 | 962 | (43) | - | - | - | - | - | 14 | 723 | 737 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 3 122 | 483 | - | (20) | 2 697 | 203 | 17 | 185 | 223 | 19 | 241 | 3 585 |
| Croatia | 0.0074 | 0.0074 | - | 1 802 | 840 | (84) | - | - | - | - | - | - | 878 | 878 |
| Cuba | 0.0086 | 0.0086 | - | 2 066 | 948 | (65) | - | - | - | - | - | 17 | 1 036 | 1 053 |
| Cyprus | 0.0390 | 0.0390 | - | 9 470 | 4 400 | (301) | - | - | - | - | - | 66 | 4 703 | 4 769 |
| Czech Republic | 0.0549 | 0.0549 | - | 13 402 | 6 263 | (558) | - | - | - | - | - | - | 6 481 | 6 481 |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | - | 483 | - | (20) | - | - | - | - | 203 | 19 | 241 | 463 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | - | 74 | - | (5) | - | - | - | - | 30 | 3 | 36 | 69 |
| Denmark | 0.7180 | 0.7180 | - | 174 838 | 81 476 | (8 086) | - | - | - | - | - | - | 85 276 | 85 276 |
| Djibouti | 0.0001 | 0.0001 | 19 | 24 | 19 | (1) | - | - | - | - | 10 | 1 | 12 | 23 |
| Dominica | 0.0002 | 0.0002 | 397 | 50 | - | (2) | 351 | 22 | 2 | 20 | 23 | 2 | 25 | 445 |
| Dominican Republic | 0.0070 | 0.0070 | 1 364 | 1 680 | - | (50) | 283 | 516 | 43 | 472 | 770 | 66 | 844 | 2 994 |
| Ecuador | 0.0038 | 0.0038 | 986 | 935 | 441 | (54) | - | - | - | 491 | 441 | 36 | 458 | 1 426 |
| Egypt | 0.0240 | 0.0240 | 1 375 | 5 761 | - | (175) | - | - | - | 1 200 | 2 641 | 226 | 2 894 | 6 961 |
| El Salvador | 0.0044 | 0.0044 | 1 435 | 1 061 | - | (39) | 589 | 404 | 34 | 369 | 490 | 41 | 530 | 2 457 |
| Equatorial Guinea | 0.0002 | 0.0002 | 70 | 48 | 92 | (1) | - | - | - | - | - | 1 | 24 | 25 |
| Eritrea | 0.0001 | 0.0001 | 8 | 24 | - | (1) | - | - | - | 7 | 11 | 1 | 12 | 31 |
| Estonia | 0.0120 | 0.0120 | - | 2 899 | 1 479 | (108) | - | - | - | - | - | - | 1 312 | 1 312 |
| Ethiopia | 0.0004 | 0.0004 | 875 | 98 | - | (5) | 779 | 46 | 4 | 41 | 45 | 4 | 49 | 968 |
| Fiji | 0.0008 | 0.0008 | - | 193 | 90 | (9) | - | - | - | - | - | - | 94 | 94 |
| Finland | 0.5330 | 0.5330 | - | 129 471 | 123 835 | (5 636) | - | - | - | - | - | - | - | - |
| France | 7.3155 | 7.3114 | - | 1 783 933 | 833 190 | (86 372) | - | - | - | - | - | - | 864 371 | 864 371 |
| Gabon | 0.0018 | 0.0018 | 1 119 | 448 | - | (30) | 460 | 315 | 26 | 288 | 214 | 17 | 217 | 1 537 |
| Gambia | 0.0001 | 0.0001 | - | 24 | - | (1) | - | - | - | - | 10 | 1 | 12 | 23 |
| Georgia | 0.0006 | 0.0006 | 34 083 | 148 | - | (11) | 33 849 | 111 | 9 | 103 | 71 | 5 | 72 | 34 220 |
| Germany | 8.6620 | 8.6620 | - | 2 116 089 | 989 771 | (105 471) | - | - | - | - | - | - | 1 020 847 | 1 020 847 |
| Ghana | 0.0008 | 0.0008 | - | 195 | 92 | (11) | - | - | - | - | - | - | 92 | 92 |
| Greece | 0.5300 | 0.5300 | - | 128 929 | 60 013 | (5 819) | - | - | - | - | - | - | 63 097 | 63 097 |
| Grenada | 0.0002 | 0.0002 | 36 | 50 | 23 | (2) | - | - | - | 11 | 23 | 2 | 25 | 61 |
| Guatemala | 0.0060 | 0.0060 | 459 | 1 452 | 1 131 | (59) | - | - | - | - | - | - | 721 | 721 |
| Guinea | 0.0003 | 0.0003 | 124 | 74 | - | (3) | 52 | 34 | 3 | 32 | 35 | 3 | 36 | 195 |
| Guinea-Bissau | 0.0001 | 0.0001 | 1 097 | 24 | - | (1) | 1 074 | 11 | 1 | 10 | 11 | 1 | 12 | 1 120 |
| Guyana | 0.0002 | 0.0002 | 16 | 50 | - | (2) | - | - | - | 14 | 23 | 2 | 25 | 64 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 16/6/93-15/12/02 | 16/12/02-15/6/03 | 16-30/6/03 | 1/7-15/12/03 | 16/12/03-15/6/04 | 16-30/6/04 | 1/7-15/12/04 | Total outstanding |
| Haiti | 0.0003 | 0.0003 | - | 73 | - | (2) | - | - | - | - | 32 | 3 | 36 | 71 |
| Honduras | 0.0010 | 0.0010 | - | 243 | 232 | (11) | - | - | - | - | - | - | - | - |
| Hungary | 0.0756 | 0.1008 | - | 21 383 | 8 537 | (518) | - | - | - | - | - | 172 | 12 156 | 12 328 |
| Iceland | 0.0340 | 0.0340 | 5 164 | 8 256 | 3 835 | (356) | - | - | - | 973 | 3 835 | 321 | 4 100 | 9 229 |
| India | 0.0842 | 0.0842 | - | 20 320 | 9 372 | (736) | - | - | - | - | - | 58 | 10 154 | 10 212 |
| Indonesia | 0.0284 | 0.0284 | 46 447 | 7 012 | - | (432) | 37 047 | 4 488 | 374 | 4 106 | 3 320 | 267 | 3 425 | 53 027 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 20 372 | 7 847 | - | (587) | 7 660 | 6 034 | 508 | 5 583 | 3 764 | 296 | 3 787 | 27 632 |
| Iraq | 0.0032 | 0.0032 | 48 913 | 1 002 | - | (293) | 42 587 | 2 987 | 254 | 2 792 | 586 | 30 | 386 | 49 622 |
| Ireland | 0.3500 | 0.3500 | - | 84 563 | 41 784 | (3 174) | - | - | - | - | - | - | 39 605 | 39 605 |
| Israel | 0.4670 | 0.4670 | - | 113 044 | 52 320 | (4 481) | - | - | - | - | - | - | 56 243 | 56 243 |
| Italy | 4.8850 | 4.8850 | - | 1 189 236 | 554 041 | (54 681) | - | - | - | - | - | - | 580 514 | 580 514 |
| Jamaica | 0.0016 | 0.0016 | 781 | 381 | - | (9) | 593 | 89 | 7 | 83 | 173 | 16 | 192 | 1 153 |
| Japan | 19.4680 | 19.4680 | - | 4 733 182 | 1 283 724 | (210 701) | - | - | - | - | 707 337 | 183 608 | 2 347 812 | 3 238 757 |
| Jordan | 0.0022 | 0.0022 | - | 529 | 512 | (17) | - | - | - | - | - | - | - | - |
| Kazakhstan | 0.0050 | 0.0050 | 5 213 | 1 222 | 5 784 | (61) | - | - | - | - | - | - | 590 | 590 |
| Kenya | 0.0018 | 0.0018 | 2 469 | 436 | - | (17) | 2 094 | 179 | 15 | 164 | 202 | 17 | 217 | 2 888 |
| Kiribati | 0.0001 | 0.0001 | 75 | 24 | 11 | (1) | 41 | 11 | 1 | 10 | 11 | 1 | 12 | 87 |
| Kuwait | 0.1499 | 0.1499 | - | 36 300 | - | (1 085) | - | - | - | - | 15 729 | 1 414 | 18 072 | 35 215 |
| Kyrgyzstan | 0.0002 | 0.0002 | - | 50 | 48 | (2) | - | - | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 8 | 24 | 19 | (1) | - | - | - | - | - | - | 12 | 12 |
| Latvia | 0.0045 | 0.0045 | - | 1 079 | 1 046 | (33) | - | - | - | - | - | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 3 573 | 1 145 | - | (26) | 3 010 | 269 | 22 | 246 | 521 | 45 | 579 | 4 692 |
| Lesotho | 0.0001 | 0.0001 | 17 | 24 | - | (1) | - | 5 | 1 | 10 | 11 | 1 | 12 | 40 |
| Liberia | 0.0001 | 0.0001 | 2 285 | 24 | - | (1) | 2 262 | 11 | 1 | 10 | 11 | 1 | 12 | 2 308 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 7 841 | - | (144) | - | - | - | - | 3 405 | 312 | 3 980 | 7 697 |
| Liechtenstein | 0.0050 | 0.0050 | - | 1 225 | 650 | (65) | - | - | - | - | - | - | 510 | 510 |
| Lithuania | 0.0072 | 0.0072 | 1 005 | 1 732 | 1 942 | (55) | - | - | - | - | - | - | 740 | 740 |
| Luxembourg | 0.0770 | 0.0770 | - | 18 749 | 8 736 | (864) | - | - | - | - | - | - | 9 149 | 9 149 |
| Madagascar | 0.0003 | 0.0003 | - | 74 | - | (3) | - | - | - | - | 32 | 3 | 36 | 71 |
| Malawi | 0.0001 | 0.0001 | 145 | 25 | - | (2) | 97 | 23 | 2 | 21 | 12 | 1 | 12 | 168 |
| Malaysia | 0.0406 | 0.0406 | 7 773 | 9 930 | 4 651 | (508) | - | - | - | 2 614 | 4 651 | 383 | 4 896 | 12 544 |
| Maldives | 0.0001 | 0.0001 | 48 | 24 | 21 | (1) | 4 | 11 | 1 | 10 | 11 | 1 | 12 | 50 |
| Mali | 0.0002 | 0.0002 | 55 | 49 | - | (2) | 7 | 23 | 2 | 21 | 23 | 2 | 24 | 102 |
| Malta | 0.0140 | 0.0140 | - | 3 412 | 3 293 | (119) | - | - | - | - | - | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 30 | 50 | 53 | (2) | - | - | - | - | - | - | 25 | 25 |
| Mauritania | 0.0001 | 0.0001 | 1 097 | 24 | - | (1) | 1 074 | 11 | 1 | 10 | 11 | 1 | 12 | 1 120 |
| Mauritius | 0.0022 | 0.0022 | - | 534 | 248 | (24) | - | - | - | - | - | - | 262 | 262 |
| Mexico | 0.3766 | 0.3766 | 39 827 | 90 066 | 86 857 | (2 345) | - | - | - | - | - | - | 40 691 | 40 691 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 16/6/93-15/12/02 | 16/12/02-15/6/03 | 16-30/6/03 | 1/7-15/12/03 | 16/12/03-15/6/04 | 16-30/6/04 | 1/7-15/12/04 | |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 16 | 50 | - | (2) | - | - | - | 14 | 23 | 2 | 25 | 64 |
| Monaco | 0.0030 | 0.0030 | - | 740 | 697 | (43) | - | - | - | - | - | - | - | - |
| Mongolia | 0.0002 | 0.0002 | - | 50 | - | (2) | - | - | - | - | 21 | 2 | 25 | 48 |
| Morocco | 0.0094 | 0.0094 | 5 455 | 2 280 | - | (94) | 3 387 | 989 | 82 | 903 | 1 057 | 89 | 1 134 | 7 641 |
| Mozambique | 0.0001 | 0.0001 | 8 | 24 | - | (1) | - | - | - | 7 | 11 | 1 | 12 | 31 |
| Myanmar | 0.0010 | 0.0010 | 605 | 243 | 225 | (11) | 146 | 112 | 8 | 103 | 113 | 9 | 121 | 612 |
| Namibia | 0.0012 | 0.0012 | 133 | 293 | 271 | (15) | - | - | - | - | - | - | 140 | 140 |
| Nauru | 0.0002 | 0.0002 | 26 | 50 | - | (2) | - | 2 | 2 | 20 | 23 | 2 | 25 | 74 |
| Nepal | 0.0004 | 0.0004 | 30 | 98 | 75 | (5) | - | - | - | - | - | - | 48 | 48 |
| Netherlands | 1.6900 | 1.6900 | - | 411 293 | 191 542 | (18 764) | - | - | - | - | - | | 200 987 | 200 987 |
| New Zealand | 0.2210 | 0.2210 | - | 53 911 | 51 309 | (2 602) | - | - | - | - | - | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 20 | 50 | 43 | (2) | - | - | - | - | - | - | 25 | 25 |
| Niger | 0.0001 | 0.0001 | 1 167 | 24 | - | (1) | 1 144 | 11 | 1 | 10 | 11 | 1 | 12 | 1 190 |
| Nigeria | 0.0084 | 0 0084 | 2 200 | 2 091 | - | (146) | - | 532 | 127 | 1 395 | 998 | 80 | 1 013 | 4 145 |
| Norway | 0.6790 | 0.6790 | - | 164 759 | 157 785 | (6 974) | - | - | - | - | - | - | - | - |
| Oman | 0.0210 | 0.0210 | 1 664 | 5 080 | 2 349 | (198) | - | - | - | - | 1 466 | 198 | 2 533 | 4 197 |
| Pakistan | 0.0110 | 0.0110 | 879 | 2 684 | 1 255 | (131) | - | - | - | | 748 | 103 | 1 326 | 2 177 |
| Palau | 0.0005 | 0.0005 | 159 | 110 | - | (3) | 88 | 34 | 3 | 31 | 50 | 5 | 55 | 266 |
| Panama | 0.0038 | 0.0038 | 629 | 922 | - | (39) | - | 187 | 34 | 369 | 428 | 36 | 458 | 1 512 |
| Papua New Guinea | 0.0006 | 0.0006 | 237 | 150 | - | (13) | - | 90 | 11 | 123 | 73 | 5 | 72 | 374 |
| Paraguay | 0.0024 | 0.0024 | - | 592 | - | (35) | - | - | - | - | 244 | 23 | 290 | 557 |
| Peru | 0.0184 | 0.0184 | 38 580 | 4 519 | - | (255) | 33 032 | 2 649 | 221 | 2 423 | 2 128 | 173 | 2 218 | 42 844 |
| Philippines | 0.0285 | 0.0285 | 5 906 | 6 941 | 3 236 | (324) | - | - | - | 2 346 | 3 236 | 268 | 3 437 | 9 287 |
| Poland | 0.1383 | 0.1383 | 60 134 | 33 390 | - | (1 224) | 33 660 | 12 552 | 1 059 | 11 639 | 15 406 | 1 305 | 16 679 | 92 300 |
| Portugal | 0.4700 | 0.4700 | - | 114 185 | 48 756 | (4 988) | - | - | - | - | - | 3 760 | 56 681 | 60 441 |
| Qatar | 0.0592 | 0.0592 | 4 499 | 14 131 | 6 434 | (251) | - | - | - | - | 4 248 | 558 | 7 139 | 11 945 |
| Republic of Korea | 1.5086 | 1.5086 | 551 207 | 364 423 | - | (13 590) | 258 219 | 138 467 | 11 755 | 129 176 | 168 255 | 14 229 | 181 939 | 902 040 |
| Republic of Moldova | 0.0002 | 0.0002 | - | 52 | 39 | (4) | - | - | - | - | - | - | 9 | 9 |
| Romania | 0.0180 | 0.0180 | - | 4 369 | 2 029 | (188) | - | - | - | - | - | - | 2 152 | 2 152 |
| Russian Federation | 1.3345 | 1.3338 | - | 325 661 | 309 631 | (16 030) | - | - | - | - | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | - | 24 | - | (1) | - | - | - | - | 10 | 1 | 12 | 23 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 99 | 72 | - | (2) | 53 | 22 | 2 | 20 | 33 | 3 | 36 | 169 |
| Saint Lucia | 0.0004 | 0.0004 | 34 | 97 | - | (4) | - | - | - | 30 | 45 | 4 | 48 | 127 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 14 | 50 | - | (2) | - | - | - | 12 | 23 | 2 | 25 | 62 |
| Samoa | 0.0001 | 0.0001 | 396 | 24 | 407 | (1) | - | - | - | - | - | - | 12 | 12 |
| San Marino | 0.0030 | 0.0030 | - | 720 | - | (22) | - | - | - | - | 308 | 28 | 362 | 698 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 1 097 | 24 | - | (1) | 1 074 | 11 | 1 | 10 | 11 | 1 | 12 | 1 120 |
| Saudi Arabia | 0.2852 | 0.2852 | - | 68 224 | 31 138 | (1 794) | - | - | - | - | - | 896 | 34 396 | 35 292 |
| Senegal | 0.0005 | 0.0005 | 1 931 | 126 | 62 | (11) | 1 635 | 111 | 9 | 103 | 62 | 4 | 60 | 1 984 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 16/6/93-15/12/02 | 16/12/02-15/6/03 | 16-30/6/03 | 1/7-15/12/03 | 16/12/03-15/6/04 | 16-30/6/04 | 1/7-15/12/04 | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Serbia and Montenegro | 0.0038 | 0.0038 | 2 584 | 926 | - | (43) | 1 644 | 449 | 38 | 410 | 432 | 36 | 458 | 3 467 |
| Seychelles | 0.0008 | 0.0008 | 157 | 193 | - | (9) | - | 58 | 7 | 83 | 90 | 7 | 96 | 341 |
| Sierra Leone | 0.0001 | 0.0001 | - | 24 | 23 | (1) | - | - | - | - | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | - | 87 293 | 84 394 | (2 899) | - | - | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 3 697 | 3 558 | (139) | - | - | - | - | - | - | - | - |
| Slovenia | 0.0820 | 0.0820 | 33 229 | 19 925 | 33 229 | (874) | - | - | - | - | 8 389 | 773 | 9 889 | 19 051 |
| Solomon Islands | 0.0001 | 0.0001 | 8 | 24 | - | (1) | - | - | - | 7 | 11 | 1 | 12 | 31 |
| Somalia | 0.0001 | 0.0001 | 1 097 | 24 | - | (1) | 1 074 | 11 | 1 | 10 | 11 | 1 | 12 | 1 120 |
| South Africa | 0.0584 | 0.0584 | - | 14 414 | 13 533 | (881) | - | - | - | - | - | - | - | - |
| Spain | 2.5200 | 2.5200 | - | 612 609 | 284 934 | (27 193) | - | - | - | - | - | - | 300 482 | 300 482 |
| Sri Lanka | 0.0034 | 0.0034 | - | 825 | 383 | (35) | - | - | - | - | - | - | 407 | 407 |
| Sudan | 0.0008 | 0.0008 | 118 | 193 | - | (7) | - | 44 | 5 | 62 | 90 | 7 | 96 | 304 |
| Suriname | 0.0002 | 0.0002 | 313 | 52 | - | (4) | 218 | 46 | 4 | 41 | 25 | 2 | 25 | 361 |
| Swaziland | 0.0004 | 0.0004 | 105 | 97 | 105 | (4) | - | - | - | - | 41 | 4 | 48 | 93 |
| Sweden | 0.9980 | 0.9980 | - | 242 885 | 231 800 | (11 085) | - | - | - | - | - | - | - | - |
| Switzerland | 1.1970 | 1.1970 | - | 291 713 | 277 958 | (13 755) | - | - | - | - | - | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | - | 1 926 | 1 753 | (173) | - | - | - | - | - | - | - | - |
| Tajikistan | 0.0002 | 0.0002 | 6 993 | 50 | - | (2) | 6 947 | 22 | 2 | 20 | 23 | 2 | 25 | 7 041 |
| Thailand | 0.0418 | 0.0418 | - | 10 320 | 9 685 | (635) | - | - | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 253 | 291 | 252 | (13) | - | - | - | - | 124 | 11 | 144 | 279 |
| Timor-Leste | 0.0002 | 0.0002 | 41 | 50 | - | (2) | - | 17 | 2 | 20 | 23 | 2 | 25 | 89 |
| Togo | 0.0001 | 0.0001 | 59 | 24 | - | (1) | 36 | 11 | 1 | 10 | 11 | 1 | 12 | 82 |
| Tonga | 0.0002 | 0.0002 | 38 | 50 | - | (2) | - | 14 | 2 | 20 | 23 | 2 | 25 | 86 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 1 057 | 486 | (35) | - | - | - | - | - | 6 | 530 | 536 |
| Tunisia | 0.0064 | 0.0064 | 1 089 | 1 551 | 720 | (65) | - | - | - | 304 | 720 | 60 | 771 | 1 855 |
| Turkey | 0.0744 | 0.0744 | 142 119 | 19 034 | - | (1 900) | 100 756 | 19 757 | 1 644 | 18 062 | 9 360 | 702 | 8 972 | 159 253 |
| Turkmenistan | 0.0010 | 0.0010 | 119 | 239 | 119 | (7) | - | - | - | - | 102 | 9 | 121 | 232 |
| Tuvalu | 0.0001 | 0.0001 | 7 | 24 | - | (1) | - | - | - | 6 | 11 | 1 | 12 | 30 |
| Uganda | 0.0006 | 0.0006 | 820 | 145 | - | (5) | 705 | 55 | 4 | 51 | 67 | 5 | 73 | 960 |
| Ukraine | 0.0078 | 0.0078 | 801 | 1 921 | - | (114) | - | - | - | 687 | 908 | 73 | 940 | 2 608 |
| United Arab Emirates | 0.2174 | 0.2174 | 23 091 | 52 559 | 23 091 | (1 491) | - | - | - | - | 22 803 | 2 050 | 26 215 | 51 068 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 1 800 756 | 1 726 806 | (73 950) | - | - | - | - | - | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 425 | 144 | - | (5) | 329 | 46 | 4 | 41 | 66 | 5 | 73 | 564 |
| United States of America | 26.6901 | 26.6752 | 11 185 065 | 7 113 598 | 3 297 906 | (270 854) | 998 987 | 3 308 670 | 275 481 | 3 033 167 | 3 297 906 | 274 742 | 3 540 950 | 14 729 903 |
| Uruguay | 0.0096 | 0.0096 | 11 617 | 2 393 | - | (173) | 7 855 | 1 797 | 149 | 1 643 | 1 145 | 91 | 1 157 | 13 837 |
| Uzbekistan | 0.0028 | 0.0028 | 167 | 675 | - | (24) | - | - | - | 143 | 310 | 27 | 338 | 818 |

| Member State | 2004 effective assessment rate (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rate (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 16/6/91-15/12/92 | 16/12/92-15/6/93 | 16/6/93-15/12/93 | 17/12/93-15/6/94 | 16/6/94-15/12/94 | 16/12/94-15/6/95 | 16/6/95-15/12/95 | 17/12/95-15/6/96 | 16/6/96-15/12/96 | 17/12/96-15/6/97 | 16/6/97-15/12/97 | 17/12/97-15/6/98 | 16/6/98-15/12/98 | 17/12/98 and thereafter | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Vanuatu | 0.0001 | 0.0001 | 291 | 24 | – | (1) | 268 | 11 | 1 | 10 | 11 | 1 | 12 | 314 | | | | | | | |
| Venezuela | 0.0342 | 0.0342 | 25 127 | 8 382 | 15 777 | (449) | – | 4 243 | 368 | 4 270 | 3 936 | 322 | 4 124 | 17 283 | | | | | | | |
| Viet Nam | 0.0042 | 0.0042 | 642 | 1 031 | | (33) | – | 249 | 25 | 329 | 466 | 39 | 506 | 1 618 | | | | | | | |
| Yemen | 0.0006 | 0.0006 | 336 | 147 | – | (7) | 194 | 68 | 5 | 62 | 69 | 5 | 73 | 476 | | | | | | | |
| Zambia | 0.0002 | 0.0002 | 168 | 49 | 23 | (2) | 97 | 23 | 2 | 23 | 23 | 2 | 24 | 192 | | | | | | | |
| Zimbabwe | 0.0014 | 0.0014 | | 342 | 325 | (17) | – | – | – | – | – | – | – | – | | | | | | | |
| **Total for current Member States** | **100.0000** | **100.0000** | **13 272 242** | **24 943 796** | **12 485 691** | **(1 868 357)** | **1 936 806** | **3 614 413** | **301 366** | **3 442 703** | **4 656 531** | **518 778** | **10 191 393** | **24 661 990** | | | | | | | |
| **Total for former Member State** *Yugoslavia*[c] | – | – | 27 998 | – | – | – | – | – | – | – | – | – | – | 27 998 | | | | | | | |
| **Total** | **100.0000** | **100.0000** | **13 300 240** | **24 943 796** | **12 485 691** | **(1 868 357)** | **1 936 806** | **3 614 413** | **301 366** | **3 442 703** | **4 656 531** | **518 778** | **10 191 393** | **24 689 988** | | | | | | | |

[a] Assessments for the periods from 16 December 2003 to 15 June 2004, from 16 to 30 June 2004 and from 1 July to 15 December 2004.

[b] Credits from the unencumbered balance of appropriations and other income for UNFICYP for the period ended 30 June 2003, in accordance with General Assembly resolutions 57/332 of 18 June 2003 and 58/301 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XVI

# Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period: 1/1 to 30/6/04 | 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessment in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period: 26/8/93-31/12/02 | 1-31/1/03 | 1/2-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Total outstanding |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Afghanistan | 0.0002 | 0.0002 | 1 123 | 66 | – | (4) | 1 088 | 3 | 13 | 15 | 4 | 26 | 36 | 1 185 |
| Albania | 0.0010 | 0.0010 | 345 | 332 | – | (25) | 140 | 15 | 77 | 88 | 25 | 125 | 182 | 652 |
| Algeria | 0.0152 | 0.0152 | – | 5 042 | 2 272 | (587) | – | – | – | – | – | – | 2 183 | 2 183 |
| Andorra | 0.0050 | 0.0050 | 477 | 1 660 | 1 225 | (168) | – | – | – | – | – | – | 744 | 744 |
| Angola | 0.0001 | 0.0001 | 24 | 34 | 24 | (8) | – | – | – | – | – | – | 11 | 11 |
| Antigua and Barbuda | 0.0019 | 0.0018 | 1 156 | 597 | – | (51) | 762 | 31 | 154 | 178 | 45 | 224 | 320 | 1 702 |
| Argentina | 0.2868 | 0.2868 | 308 865 | 95 122 | – | (14 251) | 175 570 | 9 961 | 49 809 | 57 274 | 7 140 | 35 701 | 52 281 | 387 736 |
| Armenia | 0.0004 | 0.0004 | – | 131 | – | (17) | – | – | – | – | – | 42 | 72 | 114 |
| Australia | 1.5920 | 1.5920 | – | 528 007 | 459 791 | (68 216) | – | – | – | – | – | – | – | – |
| Austria | 0.8590 | 0.8590 | – | 284 898 | 128 312 | (39 785) | – | – | – | – | – | – | 116 801 | 116 801 |
| Azerbaijan | 0.0010 | 0.0010 | – | 332 | 299 | (33) | – | – | – | – | – | – | – | – |
| Bahamas | 0.0117 | 0.0117 | 790 | 3 915 | 1 748 | (302) | – | – | – | – | – | 488 | 2 167 | 2 655 |
| Bahrain | 0.0220 | 0.0220 | 4 645 | 7 401 | 3 247 | (452) | – | – | – | 946 | 567 | 2 734 | 4 115 | 8 347 |
| Bangladesh | 0.0010 | 0.0010 | 432 | 331 | 582 | (42) | – | – | – | – | – | – | 139 | 139 |
| Barbados | 0.0060 | 0.0060 | 190 | 1 991 | 897 | (151) | – | – | – | – | – | 38 | 1 094 | 1 133 |
| Belarus | 0.0036 | 0.0036 | – | 1 213 | – | (159) | – | – | – | – | – | 578 | 456 | 1 034 |
| Belgium | 1.0690 | 1.0690 | – | 354 546 | 159 680 | (47 336) | – | – | – | – | – | – | 147 530 | 147 530 |
| Belize | 0.0002 | 0.0002 | 81 | 68 | 5 | (8) | 8 | 5 | 25 | 30 | 5 | 25 | 38 | 136 |
| Benin | 0.0002 | 0.0002 | 156 | 66 | – | (8) | 88 | 5 | 26 | 29 | 4 | 26 | 36 | 214 |
| Bhutan | 0.0001 | 0.0001 | 33 | 34 | – | (4) | – | 3 | 13 | 15 | 3 | 12 | 19 | 65 |
| Bolivia | 0.0018 | 0.0018 | 1 194 | 596 | – | (67) | 666 | 41 | 206 | 236 | 45 | 226 | 327 | 1 723 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 1 165 | 199 | 1 239 | (33) | – | – | – | – | – | – | 92 | 92 |
| Botswana | 0.0024 | 0.0024 | 238 | 795 | 359 | (84) | – | – | – | – | – | 156 | 437 | 593 |
| Brazil | 0.3096 | 0.3096 | 316 292 | 101 823 | – | (20 862) | 151 905 | 12 286 | 61 426 | 70 651 | 7 985 | 37 916 | 58 524 | 397 270 |
| Brunei Darussalam | 0.0315 | 0.0315 | 5 801 | 10 451 | 8 408 | (946) | – | – | – | – | – | 667 | 1 755 | 6 680 |
| Bulgaria | 0.0051 | 0.0051 | – | 1 692 | 762 | (164) | – | – | – | – | – | – | 766 | 766 |
| Burkina Faso | 0.0002 | 0.0002 | 117 | 66 | – | (8) | 49 | 5 | 26 | 29 | 4 | 26 | 36 | 175 |
| Burundi | 0.0001 | 0.0001 | 672 | 34 | – | (4) | 637 | 3 | 13 | 15 | 3 | 12 | 19 | 702 |
| Cambodia | 0.0002 | 0.0002 | 232 | 66 | – | (8) | 166 | 5 | 26 | 29 | 4 | 26 | 36 | 270 |
| Cameroon | 0.0016 | 0.0016 | 492 | 531 | – | (76) | – | – | 150 | 266 | 40 | 166 | 282 | 667 |
| Canada | 2.5130 | 2.5130 | – | 652 966 | 825 716 | (107 250) | – | – | – | – | – | – | – | – |
| Cape Verde | 0.0001 | 0.0001 | – | 34 | – | (4) | – | – | – | – | – | 11 | 19 | 31 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 24/8/93-31/12/02 | 1-31/1/03 | 1/2-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Central African Republic | 0.0001 | 0.0001 | 690 | 34 | - | (4) | 655 | 3 | 13 | 15 | 3 | 12 | 19 | 720 |
| Chad | 0.0001 | 0.0001 | 58 | 34 | - | (4) | 23 | 3 | 13 | 15 | 3 | 12 | 19 | 88 |
| Chile | 0.0446 | 0.0446 | 46 248 | 14 791 | - | (1 778) | 31 666 | 1 090 | 5 448 | 6 266 | 1 110 | 5 552 | 8 129 | 59 261 |
| China | 2.4907 | 2.4893 | 467 981 | 825 379 | 522 221 | (79 472) | - | - | - | - | - | 238 329 | 453 338 | 691 667 |
| Colombia | 0.0310 | 0.0310 | 21 710 | 10 280 | - | (1 686) | 7 885 | 1 033 | 5 166 | 5 940 | 772 | 3 858 | 5 650 | 30 304 |
| Comoros | 0.0001 | 0.0001 | 672 | 34 | - | (4) | 637 | 3 | 13 | 15 | 3 | 12 | 19 | 702 |
| Congo | 0.0002 | 0.0002 | 75 | 68 | - | (8) | 7 | 5 | 25 | 30 | 5 | 25 | 38 | 135 |
| Costa Rica | 0.0060 | 0.0060 | 478 | 1 991 | 1 375 | (168) | - | - | - | - | - | - | 926 | 926 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 3 204 | 664 | - | (76) | 2 585 | 46 | 231 | 266 | 50 | 249 | 365 | 3 792 |
| Croatia | 0.0074 | 0.0074 | - | 2 454 | 1 106 | (327) | - | - | - | - | - | - | 1 021 | 1 021 |
| Cuba | 0.0086 | 0.0086 | - | 2 852 | 1 285 | (251) | - | - | - | - | - | - | 1 316 | 1 316 |
| Cyprus | 0.0390 | 0.0390 | - | 12 936 | 5 826 | (1 168) | - | - | - | - | - | - | 5 942 | 5 942 |
| Czech Republic | 0.0549 | 0.0549 | - | 18 209 | 8 201 | (2 554) | - | - | - | - | - | - | 7 454 | 7 454 |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | - | 664 | - | (76) | - | - | - | - | - | 223 | 365 | 588 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 48 | 98 | - | (18) | - | - | - | 30 | 7 | 38 | 53 | 128 |
| Denmark | 0.7180 | 0.7180 | - | 238 132 | 206 728 | (31 404) | - | - | - | - | - | - | - | - |
| Djibouti | 0.0001 | 0.0001 | 28 | 34 | 28 | (4) | - | - | - | - | - | 11 | 19 | 30 |
| Dominica | 0.0002 | 0.0002 | 738 | 68 | - | (8) | 670 | 5 | 25 | 30 | 5 | 25 | 38 | 798 |
| Dominican Republic | 0.0070 | 0.0070 | 1 711 | 2 320 | - | (192) | 129 | 119 | 591 | 680 | 174 | 871 | 1 275 | 2 839 |
| Ecuador | 0.0038 | 0.0038 | 631 | 1 260 | 473 | (210) | - | - | - | - | 43 | 473 | 692 | 1 208 |
| Egypt | 0.0240 | 0.0240 | 1 937 | 7 959 | - | (679) | - | - | - | 1 258 | 597 | 2 987 | 4 375 | 9 217 |
| El Salvador | 0.0044 | 0.0044 | 1 729 | 1 458 | - | (151) | 492 | 92 | 463 | 531 | 110 | 547 | 801 | 3 036 |
| Equatorial Guinea | 0.0002 | 0.0002 | 89 | 66 | 119 | (4) | - | - | - | - | - | - | 32 | 32 |
| Eritrea | 0.0001 | 0.0001 | 12 | 34 | - | (4) | - | - | - | 8 | 3 | 12 | 19 | 42 |
| Estonia | 0.0120 | 0.0120 | 2 479 | 3 981 | 4 272 | (419) | - | - | - | - | - | - | 1 769 | 1 769 |
| Ethiopia | 0.0004 | 0.0004 | 652 | 131 | - | (18) | 515 | 9 | 51 | 59 | 9 | 50 | 72 | 765 |
| Fiji | 0.0008 | 0.0008 | - | 264 | 19 | (33) | - | - | - | - | - | 67 | 145 | 212 |
| Finland | 0.5330 | 0.5330 | - | 176 776 | 79 647 | (21 886) | - | - | - | - | - | - | 75 243 | 75 243 |
| France | 7.3155 | 7.3114 | - | 2 424 273 | 1 092 746 | (335 423) | - | - | - | - | - | - | 996 104 | 996 104 |
| Gabon | 0.0018 | 0.0018 | 1 345 | 596 | - | (118) | 383 | 72 | 359 | 413 | 45 | 224 | 327 | 1 823 |
| Gambia | 0.0001 | 0.0001 | - | 34 | - | (4) | - | - | - | - | - | 11 | 19 | 30 |
| Georgia | 0.0006 | 0.0006 | 17 201 | 199 | - | (42) | 16 857 | 25 | 129 | 148 | 15 | 74 | 110 | 17 358 |
| Germany | 8.6620 | 8.6620 | - | 2 872 857 | 1 293 877 | (409 587) | - | - | - | - | - | - | 1 169 393 | 1 169 393 |
| Ghana | 0.0008 | 0.0008 | - | 264 | 119 | (42) | - | - | - | - | - | - | 103 | 103 |
| Greece | 0.5300 | 0.5300 | 121 180 | 175 781 | 65 974 | (22 599) | - | - | - | 32 607 | 13 194 | 65 974 | 96 613 | 208 388 |
| Grenada | 0.0002 | 0.0002 | 30 | 68 | 30 | (8) | - | - | - | - | - | 22 | 38 | 60 |
| Guatemala | 0.0060 | 0.0060 | 646 | 1 991 | 1 543 | (227) | - | - | - | - | - | - | 867 | 867 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 24/8/93-31/12/02 | 1-31/1/03 | 1/2-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Guinea | 0.0003 | 0.0003 | 170 | 98 | - | (13) | 68 | 7 | 38 | 44 | 7 | 38 | 53 | 255 |
| Guinea-Bissau | 0.0001 | 0.0001 | 672 | 34 | - | (4) | 637 | 3 | 13 | 15 | 3 | 12 | 19 | 702 |
| Guyana | 0.0002 | 0.0002 | 25 | 68 | - | (8) | - | - | - | 17 | 5 | 25 | 38 | 85 |
| Haiti | 0.0003 | 0.0003 | - | 98 | - | (8) | - | - | - | - | - | 37 | 53 | 90 |
| Honduras | 0.0010 | 0.0010 | - | 332 | 150 | (42) | - | - | - | - | - | - | 140 | 140 |
| Hungary | 0.0756 | 0.1008 | 22 | 29 666 | 11 314 | (2 013) | - | - | - | - | - | - | 16 361 | 16 361 |
| Iceland | 0.0340 | 0.0340 | 46 | 11 277 | 5 079 | (1 383) | - | - | - | - | - | - | 4 861 | 4 861 |
| India | 0.0842 | 0.0842 | - | 27 926 | 12 577 | (2 860) | - | - | - | - | - | - | 12 489 | 12 489 |
| Indonesia | 0.0284 | 0.0284 | 23 243 | 9 421 | - | (1 677) | 9 486 | 1 028 | 5 141 | 5 911 | 707 | 3 536 | 5 178 | 30 987 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 24 682 | 10 415 | - | (2 281) | 5 974 | 1 398 | 6 991 | 8 038 | 782 | 3 909 | 5 724 | 32 816 |
| Iraq | 0.0032 | 0.0032 | 40 340 | 1 060 | - | (1 140) | 30 985 | 699 | 3 496 | 4 020 | 80 | 398 | 582 | 40 260 |
| Ireland | 0.3500 | 0.3500 | - | 116 080 | 52 280 | (12 327) | - | - | - | - | - | - | 51 473 | 51 473 |
| Israel | 0.4670 | 0.4670 | - | 154 887 | 11 805 | (17 400) | - | - | - | - | - | 40 553 | 85 129 | 125 682 |
| Italy | 4.8850 | 4.8850 | - | 1 620 169 | 729 692 | (212 351) | - | - | - | - | - | - | 678 126 | 678 126 |
| Jamaica | 0.0016 | 0.0016 | 820 | 531 | - | (33) | 545 | 21 | 103 | 118 | 40 | 199 | 292 | 1 318 |
| Japan | 19.4680 | 19.4680 | - | 6 456 800 | 1 454 007 | (818 242) | - | - | - | - | - | 635 764 | 3 548 787 | 4 184 551 |
| Jordan | 0.0022 | 0.0022 | - | 729 | 329 | (67) | - | - | - | - | - | - | 333 | 333 |
| Kazakhstan | 0.0050 | 0.0050 | 664 | 1 659 | 1 412 | (235) | - | - | - | - | - | - | 676 | 676 |
| Kenya | 0.0018 | 0.0018 | 2 442 | 596 | - | (67) | 1 892 | 41 | 206 | 236 | 45 | 224 | 327 | 2 971 |
| Kiribati | 0.0001 | 0.0001 | 94 | 34 | 3 | (4) | 56 | 3 | 13 | 15 | 3 | 12 | 19 | 121 |
| Kuwait | 0.1499 | 0.1499 | - | 49 700 | 18 653 | (4 211) | - | - | - | - | - | - | 26 836 | 26 836 |
| Kyrgyzstan | 0.0002 | 0.0002 | - | 68 | 60 | (8) | - | - | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 12 | 34 | 27 | (4) | - | - | - | - | - | - | 15 | 15 |
| Latvia | 0.0045 | 0.0045 | - | 1 492 | 672 | (125) | - | - | - | - | - | - | 695 | 695 |
| Lebanon | 0.0048 | 0.0048 | 4 995 | 1 592 | - | (100) | 4 169 | 62 | 309 | 355 | 119 | 598 | 875 | 6 487 |
| Lesotho | 0.0001 | 0.0001 | 51 | 34 | | (4) | - | 3 | 13 | 15 | 3 | 12 | 19 | 65 |
| Liberia | 0.0001 | 0.0001 | 1 401 | 34 | - | (4) | 1 366 | 3 | 13 | 15 | 3 | 12 | 19 | 1 431 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 11 117 | - | (562) | - | - | - | - | 260 | 4 108 | 6 187 | 10 555 |
| Liechtenstein | 0.0050 | 0.0050 | - | 1 660 | 1 106 | (251) | - | - | - | - | - | - | 303 | 303 |
| Lithuania | 0.0072 | 0.0072 | 1 397 | 2 388 | 1 297 | (214) | - | - | - | - | - | 862 | 1 312 | 2 174 |
| Luxembourg | 0.0770 | 0.0770 | - | 25 537 | 1 917 | (3 354) | - | - | - | - | - | 6 230 | 14 036 | 20 266 |
| Madagascar | 0.0003 | 0.0003 | - | 98 | - | (13) | - | - | - | - | - | 32 | 53 | 85 |
| Malawi | 0.0001 | 0.0001 | 175 | 34 | 12 | (8) | 95 | 5 | 26 | 29 | 3 | 12 | 19 | 189 |
| Malaysia | 0.0406 | 0.0406 | 18 853 | 13 465 | 6 065 | (1 970) | - | - | 3 873 | 6 945 | 1 011 | 5 054 | 7 400 | 24 283 |
| Maldives | 0.0001 | 0.0001 | 76 | 34 | 3 | (4) | 38 | 3 | 13 | 15 | 3 | 12 | 19 | 103 |
| Mali | 0.0002 | 0.0002 | 81 | 66 | - | (8) | 13 | 5 | 26 | 29 | 4 | 26 | 36 | 139 |
| Malta | 0.0140 | 0.0140 | - | 4 643 | 2 091 | (462) | - | - | - | - | - | - | 2 090 | 2 090 |
| Marshall Islands | 0.0002 | 0.0002 | 100 | 68 | 130 | (8) | - | - | - | - | - | - | 30 | 30 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 24/8/93-31/12/02 | 1-31/1/03 | 1/2-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mauritania | 0.0001 | 0.0001 | 672 | 34 | - | (4) | 637 | 3 | 13 | 15 | 3 | 12 | 19 | 702 |
| Mauritius | 0.0022 | 0.0022 | - | 729 | 329 | (92) | - | - | - | - | - | - | 308 | 308 |
| Mexico | 0.3766 | 0.3766 | 32 157 | 124 904 | 88 412 | (9 107) | - | - | - | - | - | - | 59 542 | 59 542 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 25 | 68 | - | (8) | - | - | - | 17 | 5 | 25 | 38 | 85 |
| Monaco | 0.0030 | 0.0030 | - | 995 | 448 | (168) | - | - | - | - | - | - | 379 | 379 |
| Mongolia | 0.0002 | 0.0002 | - | 68 | - | (8) | - | - | - | - | - | 22 | 38 | 60 |
| Morocco | 0.0094 | 0.0094 | 6 869 | 3 117 | - | (369) | 3 842 | 227 | 1 131 | 1 300 | 233 | 1 170 | 1 714 | 9 617 |
| Mozambique | 0.0001 | 0.0001 | - | 34 | - | (4) | - | - | - | - | - | 11 | 19 | 30 |
| Myanmar | 0.0010 | 0.0010 | 845 | 331 | 308 | (42) | 194 | 25 | 128 | 148 | 25 | 125 | 181 | 826 |
| Namibia | 0.0012 | 0.0012 | 235 | 398 | 414 | (59) | - | - | - | - | - | - | 160 | 160 |
| Nauru | 0.0002 | 0.0002 | 22 | 68 | - | (8) | - | - | - | 14 | 5 | 25 | 38 | 82 |
| Nepal | 0.0004 | 0.0004 | - | 131 | 9 | (18) | - | - | - | - | - | 32 | 72 | 104 |
| Netherlands | 1.6900 | 1.6900 | - | 560 511 | 252 443 | (72 870) | - | - | - | - | - | - | 235 198 | 235 198 |
| New Zealand | 0.2210 | 0.2210 | - | 73 297 | 33 067 | (10 104) | - | - | - | - | - | - | 30 126 | 30 126 |
| Nicaragua | 0.0002 | 0.0002 | 25 | 68 | 30 | (8) | - | - | - | - | - | 17 | 38 | 55 |
| Niger | 0.0001 | 0.0001 | 734 | 34 | - | (4) | 699 | 3 | 13 | 15 | 3 | 12 | 19 | 764 |
| Nigeria | 0.0084 | 0.0084 | 980 | 2 785 | - | (570) | - | - | - | 410 | 209 | 1 045 | 1 531 | 3 195 |
| Norway | 0.6790 | 0.6790 | - | 225 198 | 101 425 | (27 085) | - | - | - | - | - | - | 96 688 | 96 688 |
| Oman | 0.0210 | 0.0210 | - | 6 965 | 3 137 | (768) | - | - | - | - | - | - | 3 060 | 3 060 |
| Pakistan | 0.0110 | 0.0110 | 281 | 3 647 | 1 643 | (511) | - | - | - | - | - | - | 1 774 | 1 774 |
| Palau | 0.0005 | 0.0005 | 208 | 154 | - | (12) | 105 | 8 | 38 | 45 | 11 | 56 | 87 | 350 |
| Panama | 0.0038 | 0.0038 | 1 152 | 1 260 | - | (151) | - | 7 | 463 | 531 | 95 | 473 | 692 | 2 261 |
| Papua New Guinea | 0.0006 | 0.0006 | 328 | 199 | - | (51) | - | - | 100 | 177 | 15 | 74 | 110 | 476 |
| Paraguay | 0.0024 | 0.0024 | 3 104 | 795 | - | (135) | 2 002 | 83 | 411 | 473 | 59 | 299 | 437 | 3 764 |
| Peru | 0.0184 | 0.0184 | 37 159 | 6 102 | - | (989) | 29 043 | 607 | 3 033 | 3 487 | 458 | 2 290 | 3 354 | 42 272 |
| Philippines | 0.0285 | 0.0285 | 8 203 | 9 453 | 4 257 | (1 257) | - | - | - | 2 689 | 709 | 3 548 | 5 196 | 12 142 |
| Poland | 0.1383 | 0.1383 | 76 501 | 45 868 | - | (4 755) | 37 501 | 2 915 | 14 573 | 16 757 | 3 443 | 17 215 | 25 210 | 117 614 |
| Portugal | 0.4700 | 0.4700 | - | 155 881 | 70 206 | (19 371) | - | - | - | - | - | - | 66 304 | 66 304 |
| Qatar | 0.0592 | 0.0592 | 9 568 | 19 634 | 8 843 | (975) | - | - | - | - | 1 224 | 7 369 | 10 791 | 19 384 |
| Republic of Korea | 1.5086 | 1.5086 | 352 689 | 507 841 | - | (52 773) | - | - | 113 923 | 185 993 | 37 558 | 187 793 | 282 490 | 807 757 |
| Republic of Moldova | 0.0002 | 0.0002 | 80 | 68 | - | (17) | - | - | 4 | 59 | 5 | 25 | 38 | 131 |
| Romania | 0.0180 | 0.0180 | - | 5 970 | 2 689 | (729) | - | - | - | - | - | - | 2 552 | 2 552 |
| Russian Federation | 1.3345 | 1.3338 | - | 442 238 | 379 987 | (62 251) | - | - | - | - | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | - | 34 | - | (4) | - | - | - | - | - | 11 | 19 | 30 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 129 | 99 | - | (8) | 61 | 5 | 25 | 30 | 8 | 37 | 54 | 220 |
| Saint Lucia | 0.0004 | 0.0004 | 47 | 131 | - | (17) | - | - | - | 30 | 10 | 49 | 72 | 161 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 73 | 68 | - | (8) | 5 | 5 | 25 | 30 | 5 | 25 | 38 | 133 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 24/8/93-31/12/02 | 1-31/1/03 | 1/2-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Samoa | 0.0001 | 0.0001 | 223 | 34 | 238 | (4) | - | - | | - | - | - | 15 | 15 |
| San Marino | 0.0030 | 0.0030 | - | 995 | - | (84) | - | - | - | - | - | 364 | 547 | 911 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 672 | 34 | - | (4) | 637 | 3 | 13 | 15 | 3 | 12 | 19 | 702 |
| Saudi Arabia | 0.2852 | 0.2852 | - | 94 590 | 42 601 | (6 968) | - | - | - | - | - | - | 45 021 | 45 021 |
| Senegal | 0.0005 | 0.0005 | 1 653 | 164 | 62 | (42) | 1 247 | 25 | 129 | 148 | 12 | 62 | 90 | 1 713 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 3 298 | 1 260 | - | (168) | 1 923 | 102 | 514 | 591 | 95 | 473 | 692 | 4 390 |
| Seychelles | 0.0008 | 0.0008 | 219 | 265 | - | (33) | - | - | 68 | 118 | 20 | 100 | 145 | 451 |
| Sierra Leone | 0.0001 | 0.0001 | - | 34 | 30 | (4) | - | - | - | - | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | - | 119 032 | 107 772 | (11 260) | - | - | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 5 074 | 2 285 | (541) | - | - | - | - | - | - | 2 248 | 2 248 |
| Slovenia | 0.0820 | 0.0820 | 22 173 | 27 196 | 22 173 | (3 396) | - | - | - | - | - | 8 852 | 14 948 | 23 800 |
| Solomon Islands | 0.0001 | 0.0001 | 25 | 34 | - | (4) | - | - | 6 | 15 | 3 | 12 | 19 | 55 |
| Somalia | 0.0001 | 0.0001 | 672 | 34 | - | (4) | 637 | 3 | 13 | 15 | 3 | 12 | 19 | 702 |
| South Africa | 0.0584 | 0.0584 | - | 19 369 | 8 723 | (3 421) | - | - | - | - | - | - | 7 225 | 7 225 |
| Spain | 2.5200 | 2.5200 | - | 835 788 | 376 422 | (105 604) | - | - | - | - | - | - | 353 762 | 353 762 |
| Sri Lanka | 0.0034 | 0.0034 | - | 1 128 | 509 | (135) | - | - | - | - | - | - | 484 | 484 |
| Sudan | 0.0008 | 0.0008 | 161 | 264 | - | (26) | - | - | 47 | 88 | 20 | 100 | 144 | 399 |
| Suriname | 0.0002 | 0.0002 | 378 | 68 | - | (17) | 240 | 10 | 52 | 59 | 5 | 25 | 38 | 429 |
| Swaziland | 0.0004 | 0.0004 | 109 | 131 | 109 | (17) | - | - | - | - | - | 42 | 72 | 114 |
| Sweden | 0.9980 | 0.9980 | - | 330 998 | 149 075 | (43 048) | - | - | - | - | - | - | 138 875 | 138 875 |
| Switzerland | 1.1970 | 1.1970 | - | 396 998 | 178 800 | (53 415) | - | - | - | - | - | - | 164 783 | 164 783 |
| Syrian Arab Republic | 0.0076 | 0.0076 | - | 2 520 | 1 850 | (670) | - | - | - | - | - | - | - | - |
| Tajikistan | 0.0002 | 0.0002 | 3 697 | 68 | - | (8) | 3 629 | 5 | 25 | 30 | 5 | 25 | 38 | 3 757 |
| Thailand | 0.0418 | 0.0418 | - | 13 863 | 6 244 | (2 466) | - | - | - | - | - | - | 5 153 | 5 153 |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 344 | 398 | 691 | (51) | - | - | - | - | - | - | - | - |
| Timor-Leste | 0.0002 | 0.0002 | 59 | 68 | - | (8) | - | - | 21 | 30 | 5 | 25 | 38 | 119 |
| Togo | 0.0001 | 0.0001 | 73 | 34 | - | (4) | 38 | 3 | 13 | 15 | 3 | 12 | 19 | 103 |
| Tonga | 0.0002 | 0.0002 | 30 | 68 | - | (8) | - | - | - | 22 | 5 | 25 | 38 | 90 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 1 458 | 657 | (135) | - | - | - | - | - | - | 666 | 666 |
| Tunisia | 0.0064 | 0.0064 | 2 191 | 2 122 | 956 | (251) | - | - | 98 | 886 | 159 | 797 | 1 166 | 3 106 |
| Turkey | 0.0744 | 0.0744 | 22 531 | 24 674 | 11 113 | (7 380) | - | - | - | 4 038 | 1 852 | 9 261 | 13 561 | 28 712 |
| Turkmenistan | 0.0010 | 0.0010 | 163 | 332 | 163 | (25) | - | - | - | - | - | 125 | 182 | 307 |
| Tuvalu | 0.0001 | 0.0001 | - | 34 | - | (4) | - | - | - | - | - | 11 | 19 | 30 |
| Uganda | 0.0006 | 0.0006 | 473 | 197 | - | (22) | 301 | 12 | 64 | 74 | 14 | 75 | 108 | 648 |
| Ukraine | 0.0078 | 0.0078 | 1 267 | 2 587 | - | (445) | - | - | - | 822 | 194 | 971 | 1 422 | 3 409 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[c] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 24/8/93-31/12/02 | 1-31/1/03 | 1/2-30/6/03 | 1/7-31/12/03 | 1-31/1/04 | 1/2-30/6/04 | Assessments within the 30-day due period[c] | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| United Arab Emirates | 0.2174 | 0.2174 | 53 825 | 72 095 | 76 972 | (5 787) | - | - | - | - | - | 3 536 | 39 625 | 43 161 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 2 463 271 | 1 110 324 | (287 180) | - | - | - | - | - | - | 1 065 767 | 1 065 767 |
| United Republic of Tanzania | 0.0006 | 0.0006 | 451 | 197 | 108 | (18) | 206 | 9 | 51 | 59 | 14 | 75 | 108 | 522 |
| United States of America | 26.6901 | 26.6752 | 5 832 236 | 9 504 530 | 4 282 810 | (1 102 962) | - | - | - | 446 464 | 713 801 | 3 569 009 | 5 221 720 | 9 950 994 |
| Uruguay | 0.0096 | 0.0096 | 13 987 | 3 184 | - | (671) | 8 483 | 412 | 2 057 | 2 364 | 239 | 1 195 | 1 750 | 16 500 |
| Uzbekistan | 0.0028 | 0.0028 | 263 | 927 | - | (92) | - | - | - | 171 | 70 | 348 | 509 | 1 098 |
| Vanuatu | 0.0001 | 0.0001 | 207 | 34 | - | (4) | 172 | 3 | 13 | 15 | 3 | 12 | 19 | 237 |
| Venezuela | 0.0342 | 0.0342 | 38 828 | 11 343 | 26 242 | (1 745) | - | - | 4 693 | 6 148 | 852 | 4 257 | 6 234 | 22 184 |
| Viet Nam | 0.0042 | 0.0042 | 893 | 1 392 | - | (135) | - | - | 285 | 473 | 104 | 523 | 765 | 2 150 |
| Yemen | 0.0006 | 0.0006 | 435 | 197 | - | (26) | 231 | 14 | 76 | 88 | 14 | 75 | 108 | 606 |
| Zambia | 0.0002 | 0.0002 | 174 | 66 | 4 | (8) | 102 | 5 | 26 | 29 | 4 | 26 | 36 | 228 |
| Zimbabwe | 0.0014 | 0.0014 | - | 463 | 396 | (67) | - | - | - | - | - | - | - | - |
| **Total for current Member States** | **100.0000** | **100.0000** | **7 990 013** | **33 825 966** | **14 545 924[d]** | **(4 200 011)** | **540 778** | **32 641** | **286 909** | **878 908** | **796 260** | **4 922 860** | **15 611 688** | **23 070 044** |
| **Total for former Member State *Yugoslavia*[e]** | - | - | **16 807** | - | - | - | - | - | - | - | - | - | - | **16 807** |
| **Total** | **100.0000** | **100.0000** | **8 006 820** | **33 825 966** | **14 545 924** | **(4 200 011)** | **540 778** | **32 641** | **286 909** | **878 908** | **796 260** | **4 922 860** | **15 611 688** | **23 086 851** |

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004 and from 1 July 2004 to 31 January 2005.

[b] Credits from the unencumbered balance of appropriations and other income for UNOMIG, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/303 of 18 June 2004.

[c] Assessments for the period from 1 July 2004 to 31 January 2005, for which assessment letters were issued and dispatched on 6 August 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XVII

## Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 August 2004

(United States dollars)

| Member State | Contributions payable/ (credits)[a] as at 1 January 2004 | Collections in 2004 | Credits[b] | Contributions outstanding | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|
| Afghanistan | 3 066 | - | (23) | 3 043 | - | - | 3 043 |
| Albania | (519) | - | (47) | - | (566) | - | (566) |
| Algeria | - | - | (748) | - | (748) | - | (748) |
| Andorra | (971) | - | (234) | - | (1 205) | 1 205 | - |
| Angola | - | - | (23) | - | (23) | - | (23) |
| Antigua and Barbuda | 1 066 | - | (23) | 1 043 | - | - | 1 043 |
| Argentina | - | - | (2 245) | - | (2 245) | - | (2 245) |
| Armenia | - | - | (257) | - | (257) | - | (257) |
| Australia | - | - | (34 694) | - | (34 694) | 34 694 | - |
| Austria | - | - | (20 277) | - | (20 277) | - | (20 277) |
| Azerbaijan | - | - | (549) | - | (549) | 549 | - |
| Bahamas | (94) | - | (93) | - | (187) | - | (187) |
| Bahrain | 1 455 | - | (93) | 1 362 | - | - | 1 362 |
| Bangladesh | (24) | - | (23) | - | (47) | - | (47) |
| Barbados | 732 | - | (47) | 685 | - | - | 685 |
| Belarus | 64 717 | - | (4 912) | 59 805 | - | - | 59 805 |
| Belgium | - | - | (23 618) | - | (23 618) | 23 618 | - |
| Belize | (24) | - | (23) | - | (47) | - | (47) |
| Benin | - | - | (23) | - | (23) | - | (23) |
| Bhutan | (24) | - | (23) | - | (47) | - | (47) |
| Bolivia | (47) | - | (47) | - | (94) | - | (94) |
| Bosnia and Herzegovina | 1 810 | 1 810 | (58) | - | (58) | - | (58) |
| Botswana | (24) | - | (23) | - | (47) | - | (47) |
| Brazil | - | - | (7 579) | - | (7 579) | 7 579 | - |
| Brunei Darussalam | (94) | - | (93) | - | (187) | 94 | (93) |
| Bulgaria | (386) | - | (386) | - | (772) | 386 | (386) |
| Burkina Faso | (24) | - | (23) | - | (47) | - | (47) |
| Burundi | 942 | - | (23) | 919 | - | - | 919 |
| Cambodia | (519) | - | (47) | - | (566) | - | (566) |
| Cameroon | (47) | - | (47) | - | (94) | - | (94) |
| Canada | - | - | (72 729) | - | (72 729) | 72 729 | - |
| Cape Verde | - | - | (23) | - | (23) | - | (23) |
| Central African Republic | 3 066 | - | (23) | 3 043 | - | - | 3 043 |
| Chad | (24) | - | (23) | - | (47) | - | (47) |
| Chile | (1 674) | - | (374) | - | (2 048) | - | (2 048) |
| China | (21 298) | - | (21 297) | - | (42 595) | 21 298 | (21 297) |
| Colombia | (468) | - | (467) | - | (935) | - | (935) |
| Comoros | 3 066 | - | (23) | 3 043 | - | - | 3 043 |
| Congo | 1 684 | - | (47) | 1 637 | - | - | 1 637 |
| Costa Rica | - | - | (47) | - | (47) | 47 | - |
| Côte d'Ivoire | 2 675 | - | (47) | 2 628 | - | - | 2 628 |
| Croatia | - | - | (421) | - | (421) | 421 | - |
| Cuba | - | - | (245) | - | (245) | - | (245) |
| Cyprus | (140) | - | (140) | - | (280) | - | (280) |
| Czech Republic | - | - | (1 216) | - | (1 216) | 1 216 | - |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Credits[b]* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | (234) | - | (234) | - | (468) | - | (468) |
| Democratic Republic of the Congo | - | - | (47) | - | (47) | 47 | - |
| Denmark | - | - | (16 820) | - | (16 820) | - | (16 820) |
| Djibouti | - | - | (23) | - | (23) | 23 | - |
| Dominica | 370 | - | (23) | 347 | - | - | 347 |
| Dominican Republic | (47) | - | (47) | - | (94) | - | (94) |
| Ecuador | - | - | (93) | - | (93) | - | (93) |
| Egypt | - | - | (327) | - | (327) | - | (327) |
| El Salvador | 1 953 | - | (47) | 1 906 | - | - | 1 906 |
| Equatorial Guinea | (24) | - | (23) | - | (47) | - | (47) |
| Eritrea | (24) | - | (23) | - | (47) | - | (47) |
| Estonia | (199) | - | (198) | - | (397) | - | (397) |
| Ethiopia | 1 531 | - | (23) | 1 508 | - | - | 1 508 |
| Fiji | - | - | (47) | - | (47) | - | (47) |
| Finland | - | - | (14 475) | - | (14 475) | 14 475 | - |
| France | (185 672) | - | (185 671) | - | (371 343) | 185 672 | (185 671) |
| Gabon | (47) | - | (47) | - | (94) | - | (94) |
| Gambia | - | - | (23) | - | (23) | 23 | - |
| Georgia | 94 412 | - | (549) | 93 863 | - | | 93 863 |
| Germany | - | - | (211 975) | - | (211 975) | 211 975 | - |
| Ghana | (519) | - | (47) | - | (566) | 566 | - |
| Greece | (1 778) | - | (1 777) | - | (3 555) | 3 555 | - |
| Grenada | - | - | (23) | - | (23) | - | (23) |
| Guatemala | (94) | - | (93) | - | (187) | 94 | (93) |
| Guinea | (24) | - | (23) | - | (47) | - | (47) |
| Guinea-Bissau | 3 066 | - | (23) | 3 043 | - | - | 3 043 |
| Guyana | (47) | - | (47) | - | (94) | - | (94) |
| Haiti | - | - | (23) | - | (23) | - | (23) |
| Honduras | (47) | - | (47) | - | (94) | - | (94) |
| Hungary | - | - | (655) | - | (655) | - | (655) |
| Iceland | (700) | - | (703) | - | (1 403) | - | (1 403) |
| India | (1 450) | - | (1 450) | - | (2 900) | 1 450 | (1 450) |
| Indonesia | 86 125 | - | (655) | 85 470 | - | - | 85 470 |
| Iran (Islamic Republic of) | - | - | (2 187) | - | (2 187) | 2 187 | - |
| Iraq | 85 843 | - | (655) | 85 188 | - | - | 85 188 |
| Ireland | (4 923) | - | (4 923) | - | (9 846) | - | (9 846) |
| Israel | - | - | (1 251) | - | (1 251) | 1 251 | - |
| Italy | - | - | (121 840) | - | (121 840) | - | (121 840) |
| Jamaica | (1 118) | - | (47) | - | (1 165) | 1 118 | (47) |
| Japan | (361 830) | - | (361 829) | - | (723 659) | - | (723 659) |
| Jordan | (207) | - | (47) | - | (254) | 254 | - |
| Kazakhstan | (936) | - | (935) | - | (1 871) | - | (1 871) |
| Kenya | 371 | - | (47) | 324 | - | - | 324 |
| Kiribati[c] | - | - | - | - | - | - | - |
| Kuwait | - | - | (889) | - | (889) | 889 | - |
| Kyrgyzstan | (152) | - | (152) | - | (304) | 304 | - |
| Lao People's Democratic Republic | (480) | - | (23) | - | (503) | 480 | (23) |
| Latvia | (386) | - | (386) | - | (772) | 386 | (386) |
| Lebanon | 6 114 | - | (47) | 6 067 | - | - | 6 067 |
| Lesotho | (24) | - | (23) | - | (47) | - | (47) |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Credits[b]* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Liberia | 6 141 | - | (47) | 6 094 | - | - | 6 094 |
| Libyan Arab Jamahiriya | (19 401) | - | (947) | - | (20 348) | 18 453 | (1 895) |
| Liechtenstein | (5 537) | - | (234) | - | (5 771) | - | (5 771) |
| Lithuania | (398) | - | (397) | - | (795) | - | (795) |
| Luxembourg | (17 709) | - | (1 641) | - | (19 350) | - | (19 350) |
| Madagascar | (24) | - | (23) | - | (47) | 47 | - |
| Malawi | (24) | - | (23) | - | (47) | - | (47) |
| Malaysia | (2 570) | - | (655) | - | (3 225) | - | (3 225) |
| Maldives | - | - | (23) | - | (23) | - | (23) |
| Mali | (24) | - | (23) | - | (47) | - | (47) |
| Malta | - | - | (47) | - | (47) | - | (47) |
| Marshall Islands | (47) | - | (47) | - | (94) | 94 | - |
| Mauritania | 3 066 | - | (23) | 3 043 | - | - | 3 043 |
| Mauritius | (47) | - | (47) | - | (94) | 94 | - |
| Mexico | - | - | (3 684) | - | (3 684) | 3 684 | - |
| Micronesia (Federated States of) | (47) | - | (47) | - | (94) | - | (94) |
| Monaco | - | - | (234) | - | (234) | 234 | - |
| Mongolia | (47) | - | (47) | - | (94) | - | (94) |
| Morocco | - | - | (140) | - | (140) | - | (140) |
| Mozambique | (24) | - | (23) | - | (47) | - | (47) |
| Myanmar | (105) | - | (23) | - | (128) | - | (128) |
| Namibia | (105) | - | (23) | - | (128) | - | (128) |
| Nauru[c] | - | - | - | - | - | - | - |
| Nepal | (24) | - | (23) | - | (47) | - | (47) |
| Netherlands | (37 215) | - | (37 214) | - | (74 429) | 37 215 | (37 214) |
| New Zealand | - | - | (5 626) | - | (5 626) | 5 626 | - |
| Nicaragua | (47) | - | (47) | - | (94) | - | (94) |
| Niger | 3 066 | - | (23) | 3 043 | - | - | 3 043 |
| Nigeria | - | - | (538) | - | (538) | - | (538) |
| Norway | - | - | (13 127) | - | (13 127) | - | (13 127) |
| Oman | 1 170 | - | (187) | 983 | - | - | 983 |
| Pakistan | (281) | - | (280) | - | (561) | - | (561) |
| Palau | (95) | - | (23) | - | (118) | - | (118) |
| Panama | (47) | - | (47) | - | (94) | 47 | (47) |
| Papua New Guinea | (261) | - | (23) | - | (284) | - | (284) |
| Paraguay | - | - | (47) | - | (47) | - | (47) |
| Peru | 36 831 | - | (280) | 36 551 | - | - | 36 551 |
| Philippines | (281) | - | (280) | - | (561) | 561 | - |
| Poland | - | - | (1 579) | - | (1 579) | 1 579 | - |
| Portugal | - | - | (3 223) | - | (3 223) | 3 223 | - |
| Qatar | 2 722 | - | (187) | 2 535 | - | - | 2 535 |
| Republic of Korea | - | - | (3 824) | - | (3 824) | 3 824 | - |
| Republic of Moldova | 65 387 | - | (397) | 64 990 | - | - | 64 990 |
| Romania | - | - | (701) | - | (701) | - | (701) |
| Russian Federation | - | - | (128 950) | - | (128 950) | - | (128 950) |
| Rwanda | (24) | - | (23) | - | (47) | - | (47) |
| Saint Kitts and Nevis | (261) | - | (23) | - | (284) | - | (284) |
| Saint Lucia | - | - | (23) | - | (23) | - | (23) |
| Saint Vincent and the Grenadines | - | - | (23) | - | (23) | - | (23) |
| Samoa | (93) | - | (23) | - | (116) | 93 | (23) |
| San Marino | - | - | (234) | - | (234) | 234 | - |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Credits[b]* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Sao Tome and Principe | 3 066 | - | (23) | 3 043 | - | - | 3 043 |
| Saudi Arabia | - | - | (3 368) | - | (3 368) | 3 368 | - |
| Senegal | (24) | - | (23) | - | (47) | 47 | - |
| Serbia and Montenegro[c] | - | - | - | - | - | | - |
| Seychelles | (24) | - | (23) | - | (47) | - | (47) |
| Sierra Leone | (24) | - | (23) | - | (47) | 47 | - |
| Singapore | - | - | (655) | - | (655) | - | (655) |
| Slovakia | - | - | (386) | - | (386) | 386 | - |
| Slovenia | - | - | (327) | - | (327) | 327 | - |
| Solomon Islands | - | - | (23) | - | (23) | - | (23) |
| Somalia | 3 066 | - | (23) | 3 043 | - | - | 3 043 |
| South Africa | - | - | (7 560) | - | (7 560) | 7 560 | - |
| Spain | - | - | (55 382) | - | (55 382) | - | (55 382) |
| Sri Lanka | (47) | - | (47) | - | (94) | - | (94) |
| Sudan | (24) | - | (23) | - | (47) | - | (47) |
| Suriname | (24) | - | (23) | - | (47) | - | (47) |
| Swaziland | (47) | - | (47) | - | (94) | 94 | - |
| Sweden | (589 240) | - | (28 775) | - | (618 015) | 589 240 | (28 775) |
| Switzerland[c] | - | - | - | - | - | - | - |
| Syrian Arab Republic | (234) | - | (234) | - | (468) | 468 | - |
| Tajikistan | 17 594 | - | (93) | 17 501 | - | - | 17 501 |
| Thailand | (608) | - | (608) | - | (1 216) | 608 | (608) |
| The former Yugoslav Republic of Macedonia | - | - | (47) | - | (47) | - | (47) |
| Timor-Leste[c] | - | - | - | - | - | - | - |
| Togo | (24) | - | (23) | - | (47) | - | (47) |
| Tonga[c] | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | (152) | - | (152) | 152 | - |
| Tunisia | (140) | - | (140) | - | (280) | 280 | - |
| Turkey | - | - | (1 754) | - | (1 754) | - | (1 754) |
| Turkmenistan | (152) | - | (152) | - | (304) | 152 | (152) |
| Tuvalu[c] | - | - | - | - | - | - | - |
| Uganda | - | - | (23) | - | (23) | 23 | - |
| Ukraine | (26 725) | - | (26 724) | - | (53 449) | - | (53 449) |
| United Arab Emirates | (889) | - | (889) | - | (1 778) | - | (1 778) |
| United Kingdom of Great Britain and Northern Ireland | - | - | (154 015) | - | (154 015) | - | (154 015) |
| United Republic of Tanzania | (24) | | (23) | - | (47) | - | (47) |
| United States of America | (724 431) | - | (724 430) | - | (1 448 861) | - | (1 448 861) |
| Uruguay | (185) | - | (187) | - | (372) | - | (372) |
| Uzbekistan | - | - | (643) | - | (643) | - | (643) |
| Vanuatu | 667 | - | (23) | 644 | - | - | 644 |
| Venezuela | - | - | (1 579) | - | (1 579) | 1 579 | - |
| Viet Nam | - | - | (47) | - | (47) | - | (47) |
| Yemen | (24) | - | (23) | - | (47) | - | (47) |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Credits[b]* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Zambia | (47) | - | (47) | - | (94) | 94 | - |
| Zimbabwe | (24) | - | (23) | - | (47) | 47 | - |
| **Total for current Member States** | **(1 508 222)** | **1 810** | **(2 338 968)** | **496 394** | **(4 345 394)** | **1 268 065** | **(2 580 935)** |
| **Total for former Member State *Yugoslavia*[d]** | **57 721** | **-** | **(479)** | **57 242** | **-** | **-** | **57 242** |
| **Total** | **(1 450 501)** | **1 810** | **(2 339 447)** | **553 636** | **(4 345 394)** | **1 268 065** | **(2 523 693)** |

[a] Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XVIII

## Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Afghanistan | 958 | - | (25) | 933 | - | - | 933 |
| Albania | (77) | - | (39) | - | (116) | - | (116) |
| Algeria | - | - | (1 500) | - | (1 500) | - | (1 500) |
| Andorra | (434) | - | (259) | - | (693) | 693 | - |
| Angola | - | - | (65) | - | (65) | - | (65) |
| Antigua and Barbuda | 368 | - | (13) | 355 | - | - | 355 |
| Argentina | - | - | (9 930) | - | (9 930) | - | (9 930) |
| Armenia | - | - | (349) | - | (349) | - | (349) |
| Australia | - | - | (95 100) | - | (95 100) | 95 100 | - |
| Austria | - | - | (60 448) | - | (60 448) | - | (60 448) |
| Azerbaijan | - | - | (776) | - | (776) | 776 | - |
| Bahamas | (238) | - | (194) | - | (432) | - | (432) |
| Bahrain | (265) | - | (233) | - | (498) | 498 | - |
| Bangladesh | (64) | - | (65) | - | (129) | - | (129) |
| Barbados | (38) | - | (104) | - | (142) | 38 | (104) |
| Belarus | - | - | (2 121) | - | (2 121) | - | (2 121) |
| Belgium | - | - | (70 857) | - | (70 857) | 70 857 | - |
| Belize | (6) | - | (7) | - | (13) | - | (13) |
| Benin | - | - | (13) | - | (13) | - | (13) |
| Bhutan | (28) | - | (7) | - | (35) | - | (35) |
| Bolivia | (103) | - | (104) | - | (207) | - | (207) |
| Bosnia and Herzegovina | 607 | 607 | (65) | - | (65) | - | (65) |
| Botswana | (64) | - | (65) | - | (129) | - | (129) |
| Brazil | - | - | (19 576) | - | (19 576) | 19 576 | - |
| Brunei Darussalam | (258) | - | (259) | - | (517) | 258 | (259) |
| Bulgaria | (582) | - | (582) | - | (1 164) | 582 | (582) |
| Burkina Faso | (13) | - | (13) | - | (26) | - | (26) |
| Burundi | 973 | - | (7) | 966 | - | - | 966 |
| Cambodia | (58) | - | (13) | - | (71) | - | (71) |
| Cameroon | (181) | - | (181) | - | (362) | - | (362) |
| Canada | - | - | (182 636) | - | (182 636) | 182 636 | - |
| Cape Verde | - | - | (7) | - | (7) | - | (7) |
| Central African Republic | 968 | - | (13) | 955 | - | - | 955 |
| Chad | (28) | - | (7) | - | (35) | - | (35) |
| Chile | (1 461) | - | (1 461) | - | (2 922) | - | (2 922) |
| China | (71 140) | - | (71 140) | - | (142 280) | 71 140 | (71 140) |
| Colombia | (1 396) | - | (1 397) | - | (2 793) | - | (2 793) |
| Comoros | 973 | - | (7) | 966 | - | - | 966 |
| Congo | 564 | - | (39) | 525 | - | - | 525 |
| Costa Rica | - | - | (220) | - | (220) | 220 | - |
| Côte d'Ivoire | 595 | - | (155) | 440 | - | - | 440 |
| Croatia | - | - | (724) | - | (724) | 724 | - |
| Cuba | - | - | (504) | - | (504) | - | (504) |
| Cyprus | (439) | - | (440) | - | (879) | - | (879) |
| Czech Republic | - | - | (10 926) | - | (10 926) | 10 926 | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | (401) | - | (401) | - | (802) | - | (802) |
| Democratic Republic of the Congo | - | - | (104) | - | (104) | 104 | - |
| Denmark | - | - | (44 415) | - | (44 415) | - | (44 415) |
| Djibouti | - | - | (7) | - | (7) | 7 | - |
| Dominica | 973 | - | (7) | 966 | - | - | 966 |
| Dominican Republic | (207) | - | (207) | - | (414) | - | (414) |
| Ecuador | - | - | (285) | - | (285) | - | (285) |
| Egypt | - | - | (892) | - | (892) | - | (892) |
| El Salvador | (162) | - | (155) | - | (317) | - | (317) |
| Equatorial Guinea | (6) | - | (7) | - | (13) | - | (13) |
| Eritrea | (6) | - | (7) | - | (13) | - | (13) |
| Estonia | (297) | - | (298) | - | (595) | - | (595) |
| Ethiopia | 448 | - | (46) | 402 | - | - | 402 |
| Fiji | - | - | (51) | - | (51) | - | (51) |
| Finland | - | - | (34 782) | - | (34 782) | 34 782 | - |
| France | (512 745) | - | (512 746) | - | (1 025 491) | 512 745 | (512 746) |
| Gabon | (232) | - | (233) | - | (465) | - | (465) |
| Gambia | - | - | (7) | - | (7) | 7 | - |
| Georgia | 30 253 | - | (750) | 29 503 | - | - | 29 503 |
| Germany | - | - | (622 580) | - | (622 580) | 622 580 | - |
| Ghana | (114) | - | (91) | - | (205) | 205 | - |
| Greece | (17 843) | - | (17 844) | - | (35 687) | 35 687 | - |
| Grenada | - | - | (7) | - | (7) | - | (7) |
| Guatemala | (245) | - | (246) | - | (491) | 245 | (246) |
| Guinea | (20) | - | (19) | - | (39) | - | (39) |
| Guinea-Bissau | 973 | - | (7) | 966 | - | - | 966 |
| Guyana | (13) | - | (13) | - | (26) | - | (26) |
| Haiti | - | - | (13) | - | (13) | - | (13) |
| Honduras | (52) | - | (51) | - | (103) | - | (103) |
| Hungary | - | - | (1 539) | - | (1 539) | - | (1 539) |
| Iceland | (2 235) | - | (2 069) | - | (4 304) | - | (4 304) |
| India | (4 373) | - | (3 944) | - | (8 317) | 4 373 | (3 944) |
| Indonesia | 18 675 | - | (2 237) | 16 438 | - | - | 16 438 |
| Iran (Islamic Republic of) | - | - | (3 918) | - | (3 918) | 3 918 | - |
| Iraq | 25 690 | - | (1 125) | 24 565 | - | - | 24 565 |
| Ireland | (14 417) | - | (14 417) | - | (28 834) | - | (28 834) |
| Israel | - | - | (4 254) | - | (4 254) | 4 254 | - |
| Italy | - | - | (348 722) | - | (348 722) | - | (348 722) |
| Jamaica | (105) | - | (78) | - | (183) | 105 | (78) |
| Japan | (1 162 471) | - | (1 162 472) | - | (2 324 943) | - | (2 324 943) |
| Jordan | (124) | - | (104) | - | (228) | 228 | - |
| Kazakhstan | (1 603) | - | (1 604) | - | (3 207) | - | (3 207) |
| Kenya | 318 | 318 | (91) | - | (91) | - | (91) |
| Kiribati[b] | - | - | - | - | - | - | - |
| Kuwait | - | - | (1 991) | - | (1 991) | 1 991 | - |
| Kyrgyzstan | (194) | - | (194) | - | (388) | 388 | - |
| Lao People's Democratic Republic | (6) | - | (7) | - | (13) | 6 | (7) |
| Latvia | (832) | - | (595) | - | (1 427) | 832 | (595) |
| Lebanon | 1 004 | - | (207) | 797 | - | - | 797 |
| Lesotho | (13) | - | (13) | - | (26) | - | (26) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Liberia | 1 931 | - | (26) | 1 905 | - | - | 1 905 |
| Libyan Arab Jamahiriya | (2 069) | - | (2 069) | - | (4 138) | - | (4 138) |
| Liechtenstein | (480) | - | (324) | - | (804) | - | (804) |
| Lithuania | (582) | - | (582) | - | (1 164) | - | (1 164) |
| Luxembourg | (4 810) | - | (4 267) | - | (9 077) | - | (9 077) |
| Madagascar | (20) | - | (19) | - | (39) | 39 | - |
| Malawi | (13) | - | (13) | - | (26) | - | (26) |
| Malaysia | (2 265) | - | (2 172) | - | (4 437) | - | (4 437) |
| Maldives | - | - | (7) | - | (7) | - | (7) |
| Mali | (20) | - | (19) | - | (39) | - | (39) |
| Malta | - | - | (181) | - | (181) | - | (181) |
| Marshall Islands | (13) | - | (13) | - | (26) | 26 | - |
| Mauritania | 973 | - | (7) | 966 | - | - | 966 |
| Mauritius | (116) | - | (117) | - | (233) | 233 | - |
| Mexico | - | - | (12 167) | - | (12 167) | 12 167 | - |
| Micronesia (Federated States of) | (58) | - | (13) | - | (71) | - | (71) |
| Monaco | - | - | (194) | - | (194) | 194 | - |
| Mongolia | (26) | - | (26) | - | (52) | - | (52) |
| Morocco | - | - | (530) | - | (530) | - | (530) |
| Mozambique | (13) | - | (13) | - | (26) | - | (26) |
| Myanmar | (66) | - | (58) | - | (124) | - | (124) |
| Namibia | (58) | - | (46) | - | (104) | - | (104) |
| Nauru[b] | - | - | - | - | - | - | - |
| Nepal | (26) | - | (25) | - | (51) | - | (51) |
| Netherlands | (114 859) | - | (104 669) | - | (219 528) | 114 859 | (104 669) |
| New Zealand | - | - | (14 288) | - | (14 288) | 14 288 | - |
| Nicaragua | (26) | - | (26) | - | (52) | - | (52) |
| Niger | 968 | - | (13) | 955 | - | - | 955 |
| Nigeria | - | - | (905) | - | (905) | - | (905) |
| Norway | - | - | (39 113) | - | (39 113) | - | (39 113) |
| Oman | - | - | (647) | - | (647) | - | (647) |
| Pakistan | (776) | - | (776) | - | (1 552) | - | (1 552) |
| Palau | (28) | - | (7) | - | (35) | - | (35) |
| Panama | (207) | - | (207) | - | (414) | 207 | (207) |
| Papua New Guinea | (56) | - | (46) | - | (102) | - | (102) |
| Paraguay | - | - | (181) | - | (181) | - | (181) |
| Peru | 10 905 | - | (1 099) | 9 806 | - | - | 9 806 |
| Philippines | (995) | - | (996) | - | (1 991) | 1 991 | - |
| Poland | - | - | (3 246) | - | (3 246) | 3 246 | - |
| Portugal | - | - | (20 223) | - | (20 223) | 20 223 | - |
| Qatar | - | - | (427) | - | (427) | - | (427) |
| Republic of Korea | - | - | (12 348) | - | (12 348) | 12 348 | - |
| Republic of Moldova | (556) | - | (556) | - | (1 112) | 1 112 | - |
| Romania | - | - | (1 319) | - | (1 319) | - | (1 319) |
| Russian Federation | - | - | (226 843) | - | (226 843) | - | (226 843) |
| Rwanda | (13) | - | (13) | - | (26) | - | (26) |
| Saint Kitts and Nevis | (28) | - | (7) | - | (35) | - | (35) |
| Saint Lucia | - | - | (7) | - | (7) | - | (7) |
| Saint Vincent and the Grenadines | - | - | (7) | - | (7) | - | (7) |
| Samoa | 402 | 402 | (7) | - | (7) | - | (7) |
| San Marino | - | - | (130) | - | (130) | 130 | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Sao Tome and Principe | 973 | - | (7) | 966 | - | - | 966 |
| Saudi Arabia | - | - | (7 681) | - | (7 681) | 7 681 | - |
| Senegal | (39) | - | (39) | - | (78) | 78 | - |
| Serbia and Montenegro[b] | - | - | - | - | - | - | - |
| Seychelles | (13) | - | (13) | - | (26) | - | (26) |
| Sierra Leone | (6) | - | (7) | - | (13) | 13 | - |
| Singapore | - | - | (2 160) | - | (2 160) | - | (2 160) |
| Slovakia | - | - | (686) | - | (686) | 686 | - |
| Slovenia | - | - | (776) | - | (776) | 776 | - |
| Solomon Islands | - | - | (7) | - | (7) | - | (7) |
| Somalia | 973 | - | (7) | 966 | - | - | 966 |
| South Africa | - | - | (23 598) | - | (23 598) | 23 598 | - |
| Spain | - | - | (166 215) | - | (166 215) | - | (166 215) |
| Sri Lanka | (168) | - | (168) | - | (336) | - | (336) |
| Sudan | (58) | - | (58) | - | (116) | - | (116) |
| Suriname | (26) | - | (25) | - | (51) | - | (51) |
| Swaziland | (67) | - | (26) | - | (93) | 93 | - |
| Sweden | (71 050) | - | (71 051) | - | (142 101) | 71 050 | (71 051) |
| Switzerland[b] | - | - | - | - | - | - | - |
| Syrian Arab Republic | (826) | - | (802) | - | (1 628) | 1 628 | - |
| Tajikistan | 6 431 | - | (104) | 6 327 | - | - | 6 327 |
| Thailand | (2 043) | - | (2 043) | - | (4 086) | 2 043 | (2 043) |
| The former Yugoslav Republic of Macedonia | - | - | (65) | - | (65) | - | (65) |
| Timor-Leste[b] | - | - | - | - | - | - | - |
| Togo | (13) | - | (13) | - | (26) | - | (26) |
| Tonga[b] | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | (233) | - | (233) | 233 | - |
| Tunisia | (362) | - | (362) | - | (724) | 724 | - |
| Turkey | - | - | (5 689) | - | (5 689) | - | (5 689) |
| Turkmenistan | (194) | - | (194) | - | (388) | 194 | (194) |
| Tuvalu[b] | - | - | - | - | - | - | - |
| Uganda | - | - | (25) | - | (25) | 25 | - |
| Ukraine | (30 747) | - | (30 748) | - | (61 495) | - | (61 495) |
| United Arab Emirates | (2 594) | - | (2 289) | - | (4 883) | - | (4 883) |
| United Kingdom of Great Britain and Northern Ireland | - | - | (400 785) | - | (400 785) | - | (400 785) |
| United Republic of Tanzania | (43) | - | (25) | - | (68) | - | (68) |
| United States of America | 1 090 869 | - | (1 973 921) | - | (883 052) | - | (883 052) |
| Uruguay | (655) | - | (634) | - | (1 289) | - | (1 289) |
| Uzbekistan | - | - | (996) | - | (996) | - | (996) |
| Vanuatu | 213 | - | (7) | 206 | - | - | 206 |
| Venezuela | - | - | (3 039) | - | (3 039) | 3 039 | - |
| Viet Nam | (129) | - | (130) | - | (259) | - | (259) |
| Yemen | (64) | - | (65) | - | (129) | - | (129) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Zambia | (24) | - | (19) | - | (43) | 43 | - |
| Zimbabwe | (58) | - | (58) | - | (116) | 116 | - |
| **Total current Member States** | **(833 969)** | **1 327** | **(6 464 262)** | **100 874** | **(7 400 432)** | **1 969 564** | **(5 329 994)** |
| **Total former Member State *Yugoslavia***[c] | **22 712** | **-** | **(776)** | **21 936** | **-** | **-** | **21 936** |
| **Total** | **(811 257)** | **1 327** | **(6 465 038)** | **122 810** | **(7 400 432)** | **1 969 564** | **(5 308 058)** |

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XIX

## Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Afghanistan | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| Albania | (299) | - | (253) | - | (552) | - | (552) |
| Algeria | - | - | (4 047) | - | (4 047) | - | (4 047) |
| Andorra | (1 354) | - | (1 268) | - | (2 622) | 2 622 | - |
| Angola | - | - | (127) | - | (127) | - | (127) |
| Antigua and Barbuda | 169 | - | (127) | 42 | - | - | 42 |
| Argentina | - | - | (12 139) | - | (12 139) | - | (12 139) |
| Armenia | - | - | (1 391) | - | (1 391) | - | (1 391) |
| Australia | - | - | (187 539) | - | (187 539) | 187 539 | - |
| Austria | - | - | (109 609) | - | (109 609) | - | (109 609) |
| Azerbaijan | - | - | (2 972) | - | (2 972) | 2 972 | - |
| Bahamas | (598) | - | (506) | - | (1 104) | - | (1 104) |
| Bahrain | 15 114 | - | (506) | 14 608 | - | - | 14 608 |
| Bangladesh | (126) | - | (127) | - | (253) | - | (253) |
| Barbados | 2 070 | - | (253) | 1 817 | - | - | 1 817 |
| Belarus | 1 712 994 | - | (26 554) | 1 686 440 | - | - | 1 686 440 |
| Belgium | - | - | (127 666) | - | (127 666) | 127 666 | - |
| Belize | (126) | - | (127) | - | (253) | - | (253) |
| Benin | (103) | - | (127) | - | (230) | - | (230) |
| Bhutan | (126) | - | (127) | - | (253) | - | (253) |
| Bolivia | (253) | - | (253) | - | (506) | - | (506) |
| Bosnia and Herzegovina | 3 851 | 3 851 | (316) | - | (316) | - | (316) |
| Botswana | (126) | - | (127) | - | (253) | - | (253) |
| Brazil | - | - | (40 969) | - | (40 969) | 40 969 | - |
| Brunei Darussalam | (505) | - | (506) | - | (1 011) | 505 | (506) |
| Bulgaria | (2 086) | - | (2 087) | - | (4 173) | 2 086 | (2 087) |
| Burkina Faso | (126) | - | (127) | - | (253) | - | (253) |
| Burundi | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| Cambodia | (253) | - | (253) | - | (506) | - | (506) |
| Cameroon | (253) | - | (253) | - | (506) | - | (506) |
| Canada | - | - | (393 135) | - | (393 135) | 393 135 | - |
| Cape Verde | - | - | (127) | - | (127) | - | (127) |
| Central African Republic | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| Chad | (126) | - | (127) | - | (253) | - | (253) |
| Chile | (2 023) | - | (2 023) | - | (4 046) | - | (4 046) |
| China | (115 122) | - | (115 123) | - | (230 245) | 115 122 | (115 123) |
| Colombia | (2 529) | - | (2 529) | - | (5 058) | - | (5 058) |
| Comoros | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| Congo | 3 439 | - | (253) | 3 186 | - | - | 3 186 |
| Costa Rica | - | - | (253) | - | (253) | 253 | - |
| Côte d'Ivoire | 786 | - | (253) | 533 | - | - | 533 |
| Croatia | - | - | (2 276) | - | (2 276) | 2 276 | - |
| Cuba | - | - | (1 328) | - | (1 328) | - | (1 328) |
| Cyprus | (758) | - | (759) | - | (1 517) | - | (1 517) |
| Czech Republic | - | - | (6 575) | - | (6 575) | 6 575 | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | (1 264) | - | (1 265) | - | (2 529) | - | (2 529) |
| Democratic Republic of the Congo | - | - | (253) | - | (253) | 253 | - |
| Denmark | - | - | (90 918) | - | (90 918) | - | (90 918) |
| Djibouti | - | - | (127) | - | (127) | 127 | - |
| Dominica | 2 301 | - | (127) | 2 174 | - | - | 2 174 |
| Dominican Republic | (253) | - | (253) | - | (506) | - | (506) |
| Ecuador | - | - | (506) | - | (506) | - | (506) |
| Egypt | - | - | (1 770) | - | (1 770) | - | (1 770) |
| El Salvador | 3 747 | - | (253) | 3 494 | - | - | 3 494 |
| Equatorial Guinea | (126) | - | (127) | - | (253) | - | (253) |
| Eritrea | (126) | - | (127) | - | (253) | - | (253) |
| Estonia | (1 075) | - | (1 075) | - | (2 150) | - | (2 150) |
| Ethiopia | 2 254 | - | (127) | 2 127 | - | - | 2 127 |
| Fiji | - | - | (253) | - | (253) | - | (253) |
| Finland | - | - | (78 247) | - | (78 247) | 78 247 | - |
| France | (1 003 635) | - | (1 003 636) | - | (2 007 271) | 1 003 635 | (1 003 636) |
| Gabon | (253) | - | (253) | - | (506) | - | (506) |
| Gambia | - | - | (127) | - | (127) | 127 | - |
| Georgia | 173 775 | - | (2 972) | 170 803 | - | - | 170 803 |
| Germany | - | - | (1 145 825) | - | (1 145 825) | 1 145 825 | - |
| Ghana | (299) | - | (253) | - | (552) | 552 | - |
| Greece | (9 610) | - | (9 610) | - | (19 220) | 19 220 | - |
| Grenada | - | - | (127) | - | (127) | - | (127) |
| Guatemala | (505) | - | (506) | - | (1 011) | 505 | (506) |
| Guinea | (126) | - | (127) | - | (253) | - | (253) |
| Guinea-Bissau | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| Guyana | (253) | - | (253) | - | (506) | - | (506) |
| Haiti | 2 783 | - | (127) | 2 656 | - | - | 2 656 |
| Honduras | (253) | - | (253) | - | (506) | - | (506) |
| Hungary | - | - | (3 541) | - | (3 541) | - | (3 541) |
| Iceland | (4 083) | - | (3 802) | - | (7 885) | - | (7 885) |
| India | (7 839) | - | (7 840) | - | (15 679) | 7 839 | (7 840) |
| Indonesia | 11 331 | - | (3 541) | 7 790 | - | - | 7 790 |
| Iran (Islamic Republic of) | - | - | (11 823) | - | (11 823) | 11 823 | - |
| Iraq | 129 686 | - | (3 541) | 126 145 | - | - | 126 145 |
| Ireland | (26 610) | - | (26 610) | - | (53 220) | - | (53 220) |
| Israel | - | - | (6 765) | - | (6 765) | 6 765 | - |
| Italy | (286 863) | - | (658 604) | - | (945 467) | - | (945 467) |
| Jamaica | (299) | - | (253) | - | (552) | 299 | (253) |
| Japan | (1 955 853) | - | (1 955 854) | - | (3 911 707) | - | (3 911 707) |
| Jordan | (299) | - | (253) | - | (552) | 552 | - |
| Kazakhstan | (5 058) | - | (5 058) | - | (10 116) | - | (10 116) |
| Kenya | 174 | 174 | (253) | - | (253) | - | (253) |
| Kiribati[b] | - | - | - | - | - | - | - |
| Kuwait | - | - | (4 805) | - | (4 805) | 4 805 | - |
| Kyrgyzstan | (822) | - | (822) | - | (1 644) | 1 644 | - |
| Lao People's Democratic Republic | 406 | 406 | (127) | - | (127) | - | (127) |
| Latvia | (2 086) | - | (2 087) | - | (4 173) | 2 086 | (2 087) |
| Lebanon | 8 587 | - | (253) | 8 334 | - | - | 8 334 |
| Lesotho | (126) | - | (127) | - | (253) | - | (253) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Liberia | 9 602 | - | (253) | 9 349 | - | - | 9 349 |
| Libyan Arab Jamahiriya | (5 121) | - | (5 121) | - | (10 242) | - | (10 242) |
| Liechtenstein | (1 360) | - | (1 268) | - | (2 628) | - | (2 628) |
| Lithuania | (2 149) | - | (2 150) | - | (4 299) | - | (4 299) |
| Luxembourg | (9 473) | - | (8 870) | - | (18 343) | - | (18 343) |
| Madagascar | (126) | - | (127) | - | (253) | 253 | - |
| Malawi | (126) | - | (127) | - | (253) | - | (253) |
| Malaysia | (3 540) | - | (3 541) | - | (7 081) | - | (7 081) |
| Maldives | - | - | (127) | - | (127) | - | (127) |
| Mali | (126) | - | (127) | - | (253) | - | (253) |
| Malta | - | - | (253) | - | (253) | - | (253) |
| Marshall Islands | (253) | - | (253) | - | (506) | 506 | - |
| Mauritania | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| Mauritius | (253) | - | (253) | - | (506) | 506 | - |
| Mexico | - | - | (19 916) | - | (19 916) | 19 916 | - |
| Micronesia (Federated States of) | (253) | - | (253) | - | (506) | - | (506) |
| Monaco | - | - | (1 268) | - | (1 268) | 1 268 | - |
| Mongolia | (253) | - | (253) | - | (506) | - | (506) |
| Morocco | - | - | (759) | - | (759) | - | (759) |
| Mozambique | (126) | - | (127) | - | (253) | - | (253) |
| Myanmar | (150) | - | (127) | - | (277) | - | (277) |
| Namibia | (150) | - | (127) | - | (277) | - | (277) |
| Nauru[b] | - | - | - | - | - | - | - |
| Nepal | (126) | - | (127) | - | (253) | - | (253) |
| Netherlands | (201 161) | - | (201 161) | - | (402 322) | 201 161 | (201 161) |
| New Zealand | - | - | (30 412) | - | (30 412) | 30 412 | - |
| Nicaragua | (253) | - | (253) | - | (506) | - | (506) |
| Niger | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| Nigeria | - | - | (2 908) | - | (2 908) | - | (2 908) |
| Norway | - | - | (70 961) | - | (70 961) | - | (70 961) |
| Oman | 3 960 | - | (1 012) | 2 948 | - | - | 2 948 |
| Pakistan | (1 517) | - | (1 518) | - | (3 035) | - | (3 035) |
| Palau | (126) | - | (127) | - | (253) | - | (253) |
| Panama | (253) | - | (253) | - | (506) | 253 | (253) |
| Papua New Guinea | (126) | - | (127) | - | (253) | - | (253) |
| Paraguay | - | - | (253) | - | (253) | - | (253) |
| Peru | 57 619 | - | (1 518) | 56 101 | - | - | 56 101 |
| Philippines | (1 517) | - | (1 518) | - | (3 035) | 3 035 | - |
| Poland | - | - | (8 535) | - | (8 535) | 8 535 | - |
| Portugal | - | - | (17 423) | - | (17 423) | 17 423 | - |
| Qatar | - | - | (1 012) | - | (1 012) | - | (1 012) |
| Republic of Korea | - | - | (20 674) | - | (20 674) | 20 674 | - |
| Republic of Moldova | 122 506 | - | (2 150) | 120 356 | - | - | 120 356 |
| Romania | - | - | (3 794) | - | (3 794) | - | (3 794) |
| Russian Federation | - | - | (697 030) | - | (697 030) | - | (697 030) |
| Rwanda | (126) | - | (127) | - | (253) | - | (253) |
| Saint Kitts and Nevis | (150) | - | (127) | - | (277) | - | (277) |
| Saint Lucia | - | - | (127) | - | (127) | - | (127) |
| Saint Vincent and the Grenadines | - | - | (127) | - | (127) | - | (127) |
| Samoa | 2 679 | 2 679 | (127) | - | (127) | - | (127) |
| San Marino | - | - | (1 268) | - | (1 268) | 1 268 | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Sao Tome and Principe | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| Saudi Arabia | - | - | (18 209) | - | (18 209) | 18 209 | - |
| Senegal | (126) | - | (127) | - | (253) | 253 | - |
| Serbia and Montenegro[b] | - | - | - | - | - | - | - |
| Seychelles | (126) | - | (127) | - | (253) | - | (253) |
| Sierra Leone | (126) | - | (127) | - | (253) | 253 | - |
| Singapore | - | - | (3 541) | - | (3 541) | - | (3 541) |
| Slovakia | - | - | (2 087) | - | (2 087) | 2 087 | - |
| Slovenia | - | - | (1 770) | - | (1 770) | 1 770 | - |
| Solomon Islands | - | - | (127) | - | (127) | - | (127) |
| Somalia | 4 801 | - | (127) | 4 674 | - | - | 4 674 |
| South Africa | - | - | (40 866) | - | (40 866) | 40 866 | - |
| Spain | - | - | (299 366) | - | (299 366) | - | (299 366) |
| Sri Lanka | (253) | - | (253) | - | (506) | - | (506) |
| Sudan | (126) | - | (127) | - | (253) | - | (253) |
| Suriname | (126) | - | (127) | - | (253) | - | (253) |
| Swaziland | (253) | - | (253) | - | (506) | 506 | - |
| Sweden | (155 543) | - | (155 543) | - | (311 086) | 155 543 | (155 543) |
| Switzerland[b] | - | - | - | - | - | - | - |
| Syrian Arab Republic | (1 264) | - | (1 265) | - | (2 529) | 2 529 | - |
| Tajikistan | 37 462 | - | (506) | 36 956 | - | - | 36 956 |
| Thailand | (3 287) | - | (3 288) | - | (6 575) | 3 287 | (3 288) |
| The former Yugoslav Republic of Macedonia | - | - | (253) | - | (253) | - | (253) |
| Timor-Leste[b] | - | - | - | - | - | - | - |
| Togo | (126) | - | (127) | - | (253) | - | (253) |
| Tonga[b] | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | (822) | - | (822) | 822 | - |
| Tunisia | (758) | - | (759) | - | (1 517) | 1 517 | - |
| Turkey | - | - | (9 484) | - | (9 484) | - | (9 484) |
| Turkmenistan | (822) | - | (822) | - | (1 644) | 822 | (822) |
| Tuvalu[b] | - | - | - | - | - | - | - |
| Uganda | - | - | (127) | - | (127) | 127 | - |
| Ukraine | 7 909 304 | - | (144 456) | 7 764 848 | - | - | 7 764 848 |
| United Arab Emirates | (4 805) | - | (4 805) | - | (9 610) | - | (9 610) |
| United Kingdom of Great Britain and Northern Ireland | - | - | (832 518) | - | (832 518) | - | (832 518) |
| United Republic of Tanzania | (126) | - | (127) | - | (253) | - | (253) |
| United States of America | 4 257 231 | - | (3 915 859) | 341 372 | - | - | 341 372 |
| Uruguay | (1 011) | - | (1 012) | - | (2 023) | - | (2 023) |
| Uzbekistan | - | - | (3 477) | - | (3 477) | - | (3 477) |
| Vanuatu | 976 | - | (127) | 849 | - | - | 849 |
| Venezuela | - | - | (8 535) | - | (8 535) | 8 535 | - |
| Viet Nam | (253) | - | (253) | - | (506) | - | (506) |
| Yemen | (126) | - | (127) | - | (253) | - | (253) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Zambia | (253) | - | (253) | - | (506) | 418 | (88) |
| Zimbabwe | (126) | - | (127) | - | (253) | 253 | - |
| **Total for current Member States** | **10 684 957** | **7 110** | **(12 643 464)** | **10 404 994** | **(12 370 611)** | **3 709 031** | **1 743 414** |
| **Total for former Member State *Yugoslavia*[c]** | **119 618** | **-** | **(2 592)** | **117 026** | **-** | **-** | **117 026** |
| **Total** | **10 804 575** | **7 110** | **(12 646 056)** | **10 522 020** | **(12 370 611)** | **3 709 031** | **1 860 440** |

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Kiribati, Nauru, Serbia and Montenegro. Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XX

## Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Afghanistan | 5 | - | 5 | - | - | 5 |
| Albania | - | - | - | - | - | - |
| Algeria | - | - | - | - | - | - |
| Andorra | (27) | - | - | (27) | - | (27) |
| Angola | - | - | - | - | - | - |
| Antigua and Barbuda | (4) | - | - | (4) | - | (4) |
| Argentina | - | - | - | - | - | - |
| Armenia | - | - | - | - | - | - |
| Australia | - | - | - | - | - | - |
| Austria | - | - | - | - | - | - |
| Azerbaijan | - | - | - | - | - | - |
| Bahamas | (15) | - | - | (15) | - | (15) |
| Bahrain | (21) | - | - | (21) | - | (21) |
| Bangladesh | - | - | - | - | - | - |
| Barbados | (7) | - | - | (7) | 7 | - |
| Belarus | 2 446 | - | 2 446 | - | - | 2 446 |
| Belgium | - | - | - | - | - | - |
| Belize | (3) | - | - | (3) | - | (3) |
| Benin | - | - | - | - | - | - |
| Bhutan | - | - | - | - | - | - |
| Bolivia | - | - | - | - | - | - |
| Bosnia and Herzegovina | 5 | 5 | - | - | - | - |
| Botswana | - | - | - | - | - | - |
| Brazil | (1 175) | - | - | (1 175) | - | (1 175) |
| Brunei Darussalam | - | - | - | - | - | - |
| Bulgaria | - | - | - | - | - | - |
| Burkina Faso | - | - | - | - | - | - |
| Burundi | 5 | - | 5 | - | - | 5 |
| Cambodia | - | - | - | - | - | - |
| Cameroon | - | - | - | - | - | - |
| Canada | - | - | - | - | - | - |
| Cape Verde | - | - | - | - | - | - |
| Central African Republic | 5 | - | 5 | - | - | 5 |
| Chad | - | - | - | - | - | - |
| Chile | (59) | - | - | (59) | - | (59) |
| China | - | - | - | - | - | - |
| Colombia | - | - | - | - | - | - |
| Comoros | 5 | - | 5 | - | - | 5 |
| Congo | - | - | - | - | - | - |
| Costa Rica | - | - | - | - | - | - |
| Côte d'Ivoire | - | - | - | - | - | - |
| Croatia | - | - | - | - | - | - |
| Cuba | - | - | - | - | - | - |
| Cyprus | - | - | - | - | - | - |
| Czech Republic | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | - | - | - | - | - | - |
| Democratic Republic of the Congo | - | - | - | - | - | - |
| Denmark | - | - | - | - | - | - |
| Djibouti | - | - | - | - | - | - |
| Dominica | 5 | - | 5 | - | - | 5 |
| Dominican Republic | - | - | - | - | - | - |
| Ecuador | - | - | - | - | - | - |
| Egypt | - | - | - | - | - | - |
| El Salvador | - | - | - | - | - | - |
| Equatorial Guinea | - | - | - | - | - | - |
| Eritrea | - | - | - | - | - | - |
| Estonia | - | - | - | - | - | - |
| Ethiopia | (4) | - | - | (4) | - | (4) |
| Fiji | - | - | - | - | - | - |
| Finland | - | - | - | - | - | - |
| France | - | - | - | - | - | - |
| Gabon | - | - | - | - | - | - |
| Gambia | - | - | - | - | - | - |
| Georgia | 212 | - | 212 | - | - | 212 |
| Germany | - | - | - | - | - | - |
| Ghana | (7) | - | - | (7) | - | (7) |
| Greece | - | - | - | - | - | - |
| Grenada | - | - | - | - | - | - |
| Guatemala | - | - | - | - | - | - |
| Guinea | - | - | - | - | - | - |
| Guinea-Bissau | 5 | - | 5 | - | - | 5 |
| Guyana | - | - | - | - | - | - |
| Haiti | - | - | - | - | - | - |
| Honduras | - | - | - | - | - | - |
| Hungary | - | - | - | - | - | - |
| Iceland | (110) | - | - | (110) | - | (110) |
| India | - | - | - | - | - | - |
| Indonesia | (2) | - | - | (2) | - | (2) |
| Iran (Islamic Republic of) | - | - | - | - | - | - |
| Iraq | 132 | - | 132 | - | - | 132 |
| Ireland | - | - | - | - | - | - |
| Israel | - | - | - | - | - | - |
| Italy | - | - | - | - | - | - |
| Jamaica | - | - | - | - | - | - |
| Japan | - | - | - | - | - | - |
| Jordan | (7) | - | - | (7) | - | (7) |
| Kazakhstan | - | - | - | - | - | - |
| Kenya | - | - | - | - | - | - |
| Kiribati[b] | - | - | - | - | - | - |
| Kuwait | - | - | - | - | - | - |
| Kyrgyzstan | - | - | - | - | - | - |
| Lao People's Democratic Republic | - | - | - | - | - | - |
| Latvia | - | - | - | - | - | - |
| Lebanon | (4) | - | - | (4) | - | (4) |
| Lesotho | (4) | - | - | (4) | - | (4) |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Liberia | 11 | - | 11 | - | - | 11 |
| Libyan Arab Jamahiriya | - | - | - | - | - | - |
| Liechtenstein | (36) | - | - | (36) | - | (36) |
| Lithuania | - | - | - | - | - | - |
| Luxembourg | (221) | - | - | (221) | - | (221) |
| Madagascar | - | - | - | - | - | - |
| Malawi | (0) | - | - | (0) | - | (0) |
| Malaysia | (88) | - | - | (88) | - | (88) |
| Maldives | (3) | - | - | (3) | - | (3) |
| Mali | - | - | - | - | - | - |
| Malta | - | - | - | - | - | - |
| Marshall Islands | (7) | - | - | (7) | - | (7) |
| Mauritania | 5 | - | 5 | - | - | 5 |
| Mauritius | - | - | - | - | - | - |
| Mexico | - | - | - | - | - | - |
| Micronesia (Federated States of) | - | - | - | - | - | - |
| Monaco | - | - | - | - | - | - |
| Mongolia | - | - | - | - | - | - |
| Morocco | - | - | - | - | - | - |
| Mozambique | - | - | - | - | - | - |
| Myanmar | (4) | - | - | (4) | - | (4) |
| Namibia | (4) | - | - | (4) | - | (4) |
| Nauru[b] | - | - | - | - | - | - |
| Nepal | - | - | - | - | - | - |
| Netherlands | - | - | - | - | - | - |
| New Zealand | - | - | - | - | - | - |
| Nicaragua | - | - | - | - | - | - |
| Niger | 5 | - | 5 | - | - | 5 |
| Nigeria | (89) | - | - | (89) | - | (89) |
| Norway | - | - | - | - | - | - |
| Oman | - | - | - | - | - | - |
| Pakistan | - | - | - | - | - | - |
| Palau | - | - | - | - | - | - |
| Panama | - | - | - | - | - | - |
| Papua New Guinea | - | - | - | - | - | - |
| Paraguay | - | - | - | - | - | - |
| Peru | - | - | - | - | - | - |
| Philippines | - | - | - | - | - | - |
| Poland | - | - | - | - | - | - |
| Portugal | - | - | - | - | - | - |
| Qatar | - | - | - | - | - | - |
| Republic of Korea | - | - | - | - | - | - |
| Republic of Moldova | - | - | - | - | - | - |
| Romania | - | - | - | - | - | - |
| Russian Federation | - | - | - | - | - | - |
| Rwanda | - | - | - | - | - | - |
| Saint Kitts and Nevis | - | - | - | - | - | - |
| Saint Lucia | - | - | - | - | - | - |
| Saint Vincent and the Grenadines | - | - | - | - | - | - |
| Samoa | 5 | 5 | - | - | - | - |
| San Marino | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Sao Tome and Principe | 5 | - | 5 | - | - | 5 |
| Saudi Arabia | - | - | - | - | - | - |
| Senegal | - | - | - | - | - | - |
| Serbia and Montenegro[b] | - | - | - | - | - | - |
| Seychelles | - | - | - | - | - | - |
| Sierra Leone | - | - | - | - | - | - |
| Singapore | - | - | - | - | - | - |
| Slovakia | - | - | - | - | - | - |
| Slovenia | - | - | - | - | - | - |
| Solomon Islands | - | - | - | - | - | - |
| Somalia | 5 | - | 5 | - | - | 5 |
| South Africa | - | - | - | - | - | - |
| Spain | - | - | - | - | - | - |
| Sri Lanka | - | - | - | - | - | - |
| Sudan | - | - | - | - | - | - |
| Suriname | - | - | - | - | - | - |
| Swaziland | (7) | - | - | (7) | 7 | - |
| Sweden | - | - | - | - | - | - |
| Switzerland[b] | - | - | - | - | - | - |
| Syrian Arab Republic | - | - | - | - | - | - |
| Tajikistan | 52 | - | 52 | - | - | 52 |
| Thailand | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | - | - | - | - | - | - |
| Timor-Leste[b] | - | - | - | | - | - |
| Togo | - | - | - | - | - | - |
| Tonga[b] | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | - | - | - | - |
| Tunisia | - | - | - | - | - | - |
| Turkey | - | - | - | - | - | - |
| Turkmenistan | - | - | - | - | - | - |
| Tuvalu[b] | - | - | - | - | - | - |
| Uganda | - | - | - | - | - | - |
| Ukraine | 9 525 | - | 9 525 | - | - | 9 525 |
| United Arab Emirates | (156) | - | - | (156) | - | (156) |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - | - | - |
| United Republic of Tanzania | - | - | - | - | - | - |
| United States of America | (106 844) | - | - | (106 844) | - | (106 844) |
| Uruguay | - | - | - | - | - | - |
| Uzbekistan | - | - | - | - | - | - |
| Vanuatu | 1 | - | 1 | - | - | 1 |
| Venezuela | - | - | - | - | - | - |
| Viet Nam | - | - | - | - | - | - |
| Yemen | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits)[a] as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Zambia | - | - | - | - | - | - |
| Zimbabwe | - | - | - | - | - | - |
| **Total for current Member States** | **(96 469)** | **10** | **12 429** | **(108 908)** | **14** | **(96 465)** |
| **Total for former Member State *Yugoslavia*[c]** | **143** | **-** | **143** | **-** | **-** | **143** |
| **Total** | **(96 326)** | **10** | **12 572** | **(108 908)** | **14** | **(96 322)** |

[a] Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXI

## Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Afghanistan | 313 | - | (11) | 302 | - | - | 302 |
| Albania | (36) | - | (22) | - | (58) | - | (58) |
| Algeria | - | - | (632) | - | (632) | - | (632) |
| Andorra | (363) | - | (147) | - | (510) | 510 | - |
| Angola | - | - | (37) | - | (37) | - | (37) |
| Antigua and Barbuda | 145 | - | (8) | 137 | - | - | 137 |
| Argentina | - | - | (8 108) | - | (8 108) | - | (8 108) |
| Armenia | - | - | (44) | - | (44) | - | (44) |
| Australia | - | - | (54 506) | - | (54 506) | 54 506 | - |
| Austria | - | - | (34 622) | - | (34 622) | - | (34 622) |
| Azerbaijan | - | - | (81) | - | (81) | 81 | - |
| Bahamas | (273) | - | (111) | - | (384) | - | (384) |
| Bahrain | 135 | - | (125) | 10 | - | - | 10 |
| Bangladesh | (37) | - | (37) | - | (74) | - | (74) |
| Barbados | 385 | - | (59) | 326 | - | - | 326 |
| Belarus | - | - | (419) | - | (419) | - | (419) |
| Belgium | - | - | (40 577) | - | (40 577) | 40 577 | - |
| Belize | (9) | - | (4) | - | (13) | - | (13) |
| Benin | (7) | - | (8) | - | (15) | - | (15) |
| Bhutan | (9) | - | (4) | - | (13) | - | (13) |
| Bolivia | (51) | - | (52) | - | (103) | - | (103) |
| Bosnia and Herzegovina | 97 | 97 | (37) | - | (37) | - | (37) |
| Botswana | (37) | - | (37) | - | (74) | - | (74) |
| Brazil | - | - | (10 813) | - | (10 813) | 10 813 | - |
| Brunei Darussalam | 341 | - | (147) | 194 | - | - | 194 |
| Bulgaria | (81) | - | (81) | - | (162) | 81 | (81) |
| Burkina Faso | (12) | - | (8) | - | (20) | - | (20) |
| Burundi | 232 | - | (4) | 228 | - | - | 228 |
| Cambodia | (6) | - | (8) | - | (14) | - | (14) |
| Cameroon | (95) | - | (96) | - | (191) | - | (191) |
| Canada | - | - | (100 412) | - | (100 412) | 100 412 | - |
| Cape Verde | - | - | (8) | - | (8) | - | (8) |
| Central African Republic | 250 | - | (4) | 246 | - | - | 246 |
| Chad | (5) | - | (4) | - | (9) | - | (9) |
| Chile | 11 174 | - | (1 000) | 10 174 | - | - | 10 174 |
| China | (44 297) | - | (44 298) | - | (88 595) | 44 297 | (44 298) |
| Colombia | (1 975) | - | (801) | - | (2 776) | - | (2 776) |
| Comoros | 232 | - | (4) | 228 | - | - | 228 |
| Congo | 247 | - | (22) | 225 | - | - | 225 |
| Costa Rica | - | - | (118) | - | (118) | 118 | - |
| Côte d'Ivoire | 880 | - | (66) | 814 | - | - | 814 |
| Croatia | - | - | (221) | - | (221) | 221 | - |
| Cuba | - | - | (177) | - | (177) | - | (177) |
| Cyprus | (250) | - | (250) | - | (500) | - | (500) |
| Czech Republic | - | - | (3 933) | - | (3 933) | 3 933 | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | (110) | - | (111) | - | (221) | - | (221) |
| Democratic Republic of the Congo | - | - | (52) | - | (52) | 52 | - |
| Denmark | - | - | (25 434) | - | (25 434) | - | (25 434) |
| Djibouti | - | - | (4) | - | (4) | 4 | - |
| Dominica | (2) | - | (4) | - | (6) | 2 | (4) |
| Dominican Republic | (110) | - | (111) | - | (221) | - | (221) |
| Ecuador | - | - | (147) | - | (147) | - | (147) |
| Egypt | - | - | (478) | - | (478) | - | (478) |
| El Salvador | (218) | - | (88) | - | (306) | - | (306) |
| Equatorial Guinea | (9) | - | (4) | - | (13) | - | (13) |
| Eritrea | (3) | - | (4) | - | (7) | - | (7) |
| Estonia | (263) | - | (88) | - | (351) | - | (351) |
| Ethiopia | 176 | - | (23) | 153 | - | - | 153 |
| Fiji | - | - | (30) | - | (30) | - | (30) |
| Finland | - | - | (19 958) | - | (19 958) | 19 958 | - |
| France | (291 383) | - | (291 384) | - | (582 767) | 291 383 | (291 384) |
| Gabon | (110) | - | (111) | - | (221) | - | (221) |
| Gambia | - | - | (4) | - | (4) | 4 | - |
| Georgia | 7 634 | - | (52) | 7 582 | - | - | 7 582 |
| Germany | - | - | (362 283) | - | (362 283) | 362 283 | - |
| Ghana | (126) | - | (52) | - | (178) | 178 | - |
| Greece | (12 900) | - | (12 901) | - | (25 801) | 25 801 | - |
| Grenada | - | - | (4) | - | (4) | - | (4) |
| Guatemala | (132) | - | (133) | - | (265) | 132 | (133) |
| Guinea | (17) | - | (11) | - | (28) | - | (28) |
| Guinea-Bissau | 232 | - | (4) | 228 | - | - | 228 |
| Guyana | (20) | - | (8) | - | (28) | - | (28) |
| Haiti | - | - | (8) | - | (8) | - | (8) |
| Honduras | (59) | - | (22) | - | (81) | - | (81) |
| Hungary | - | - | (882) | - | (882) | - | (882) |
| Iceland | (771) | - | (1 176) | - | (1 947) | - | (1 947) |
| India | (5 442) | - | (2 198) | - | (7 640) | 5 442 | (2 198) |
| Indonesia | 11 641 | - | (1 382) | 10 259 | - | - | 10 259 |
| Iran (Islamic Republic of) | - | - | (1 184) | - | (1 184) | 1 184 | - |
| Iraq | 9 816 | - | (235) | 9 581 | - | - | 9 581 |
| Ireland | (20 300) | - | (8 233) | - | (28 533) | - | (28 533) |
| Israel | - | - | (2 573) | - | (2 573) | 2 573 | - |
| Italy | (318 405) | - | (199 831) | - | (518 236) | - | (518 236) |
| Jamaica | 67 | - | (44) | 23 | - | - | 23 |
| Japan | (756 138) | - | (756 138) | - | (1 512 276) | - | (1 512 276) |
| Jordan | (115) | - | (44) | - | (159) | 159 | - |
| Kazakhstan | (353) | - | (353) | - | (706) | - | (706) |
| Kenya | 468 | - | (52) | 416 | - | - | 416 |
| Kiribati | 8 | - | (4) | 4 | - | - | 4 |
| Kuwait | - | - | (941) | - | (941) | 941 | - |
| Kyrgyzstan | (70) | - | (44) | - | (114) | 114 | - |
| Lao People's Democratic Republic | (3) | - | (4) | - | (7) | 3 | (4) |
| Latvia | (423) | - | (125) | - | (548) | 423 | (125) |
| Lebanon | 1 453 | - | (118) | 1 335 | - | - | 1 335 |
| Lesotho | (7) | - | (8) | - | (15) | - | (15) |
| Liberia | 524 | - | (15) | 509 | - | - | 509 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits[a]* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Libyan Arab Jamahiriya | (911) | - | (912) | - | (1 823) | - | (1 823) |
| Liechtenstein | (527) | - | (221) | - | (748) | - | (748) |
| Lithuania | (110) | - | (111) | - | (221) | - | (221) |
| Luxembourg | (6 135) | - | (2 500) | - | (8 635) | - | (8 635) |
| Madagascar | (11) | - | (11) | - | (22) | 22 | - |
| Malawi | (12) | - | (8) | - | (20) | - | (20) |
| Malaysia | (1 146) | - | (1 345) | - | (2 491) | - | (2 491) |
| Maldives | - | - | (4) | - | (4) | - | (4) |
| Mali | (19) | - | (8) | - | (27) | - | (27) |
| Malta | - | - | (103) | - | (103) | - | (103) |
| Marshall Islands | (20) | - | (8) | - | (28) | 28 | - |
| Mauritania | 232 | - | (4) | 228 | - | - | 228 |
| Mauritius | (163) | - | (66) | - | (229) | 229 | - |
| Mexico | - | - | (7 314) | - | (7 314) | 7 314 | - |
| Micronesia (Federated States of) | (12) | - | (8) | - | (20) | - | (20) |
| Monaco | - | - | (147) | - | (147) | 147 | - |
| Mongolia | (23) | - | (15) | - | (38) | - | (38) |
| Morocco | - | - | (302) | - | (302) | - | (302) |
| Mozambique | (10) | - | (4) | - | (14) | - | (14) |
| Myanmar | (46) | - | (30) | - | (76) | - | (76) |
| Namibia | (26) | - | (26) | - | (52) | - | (52) |
| Nauru | - | - | (4) | - | (4) | - | (4) |
| Nepal | (15) | - | (15) | - | (30) | - | (30) |
| Netherlands | (59 982) | - | (59 983) | - | (119 965) | 59 982 | (59 983) |
| New Zealand | - | - | (8 123) | - | (8 123) | 8 123 | - |
| Nicaragua | (12) | - | (8) | - | (20) | - | (20) |
| Niger | 264 | - | (8) | 256 | - | - | 256 |
| Nigeria | - | - | (235) | - | (235) | - | (235) |
| Norway | - | - | (22 420) | - | (22 420) | - | (22 420) |
| Oman | 46 | - | (375) | - | (329) | - | (329) |
| Pakistan | (433) | - | (434) | - | (867) | - | (867) |
| Palau | 38 | - | (4) | 34 | - | - | 34 |
| Panama | (95) | - | (96) | - | (191) | 95 | (96) |
| Papua New Guinea | (41) | - | (26) | - | (67) | - | (67) |
| Paraguay | - | - | (103) | - | (103) | - | (103) |
| Peru | 6 419 | - | (728) | 5 691 | - | - | 5 691 |
| Philippines | (595) | - | (596) | - | (1 191) | 1 191 | - |
| Poland | - | - | (1 441) | - | (1 441) | 1 441 | - |
| Portugal | - | - | (15 841) | - | (15 841) | 9 080 | (6 761) |
| Qatar | 1 624 | - | (243) | 1 381 | - | - | 1 381 |
| Republic of Korea | - | - | (7 395) | - | (7 395) | 7 395 | - |
| Republic of Moldova | (73) | - | (74) | - | (147) | 147 | - |
| Romania | - | - | (412) | - | (412) | - | (412) |
| Russian Federation | - | - | (47 948) | - | (47 948) | - | (47 948) |
| Rwanda | (5) | - | (4) | - | (9) | - | (9) |
| Saint Kitts and Nevis | (5) | - | (4) | - | (9) | - | (9) |
| Saint Lucia | - | - | (4) | - | (4) | - | (4) |
| Saint Vincent and the Grenadines | - | - | (4) | - | (4) | - | (4) |
| Samoa | 100 | 100 | (4) | - | (4) | - | (4) |
| San Marino | - | - | (74) | - | (74) | 74 | - |
| Sao Tome and Principe | 232 | - | (4) | 228 | - | - | 228 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Saudi Arabia | - | - | (4 131) | - | (4 131) | 4 131 | - |
| Senegal | (22) | - | (23) | - | (45) | 45 | - |
| Serbia and Montenegro | 38 | - | - | 38 | - | - | 38 |
| Seychelles | (7) | - | (8) | - | (15) | - | (15) |
| Sierra Leone | (5) | - | (4) | - | (9) | 9 | - |
| Singapore | - | - | (1 316) | - | (1 316) | - | (1 316) |
| Slovakia | - | - | (258) | - | (258) | 258 | - |
| Slovenia | - | - | (449) | - | (449) | 449 | - |
| Solomon Islands | - | - | (4) | - | (4) | - | (4) |
| Somalia | 232 | - | (4) | 228 | - | - | 228 |
| South Africa | - | - | (13 452) | - | (13 452) | 13 452 | - |
| Spain | - | - | (95 230) | - | (95 230) | - | (95 230) |
| Sri Lanka | (88) | - | (88) | - | (176) | - | (176) |
| Sudan | (41) | - | (26) | - | (67) | - | (67) |
| Suriname | (24) | - | (15) | - | (39) | - | (39) |
| Swaziland | (14) | - | (15) | - | (29) | 29 | - |
| Sweden | (63 189) | - | (39 658) | - | (102 847) | 63 189 | (39 658) |
| Switzerland[b] | - | - | - | - | - | - | - |
| Syrian Arab Republic | (470) | - | (471) | - | (941) | 941 | - |
| Tajikistan | (29) | - | (30) | - | (59) | - | (59) |
| Thailand | (1 249) | - | (1 250) | - | (2 499) | 1 249 | (1 250) |
| The former Yugoslav Republic of Macedonia | - | - | (30) | - | (30) | - | (30) |
| Timor-Leste[b] | - | - | - | - | - | - | - |
| Togo | (5) | - | (4) | - | (9) | - | (9) |
| Tonga | (3) | - | (4) | - | (7) | - | (7) |
| Trinidad and Tobago | - | - | (118) | - | (118) | 118 | - |
| Tunisia | (206) | - | (206) | - | (412) | 412 | - |
| Turkey | - | - | (3 235) | - | (3 235) | - | (3 235) |
| Turkmenistan | (44) | - | (44) | - | (88) | 44 | (44) |
| Tuvalu | - | - | - | - | - | - | - |
| Uganda | - | - | (15) | - | (15) | 15 | - |
| Ukraine | (1 396) | - | (1 397) | - | (2 793) | - | (2 793) |
| United Arab Emirates | (3 225) | - | (1 309) | - | (4 534) | - | (4 534) |
| United Kingdom of Great Britain and Northern Ireland | - | - | (226 696) | - | (226 696) | - | (226 696) |
| United Republic of Tanzania | 63 | - | (11) | 52 | - | - | 52 |
| United States of America | 219 791 | - | (1 113 000) | - | (893 209) | - | (893 209) |
| Uruguay | 1 268 | - | (353) | 915 | - | - | 915 |
| Uzbekistan | - | - | (184) | - | (184) | - | (184) |
| Vanuatu | 48 | - | (4) | 44 | - | - | 44 |
| Venezuela | - | - | (1 176) | - | (1 176) | 1 176 | - |
| Viet Nam | (82) | - | (52) | - | (134) | - | (134) |
| Yemen | (59) | - | (37) | - | (96) | - | (96) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Zambia | (1) | - | (8) | - | (9) | - | (9) |
| Zimbabwe | (53) | - | (34) | - | (87) | 87 | - |
| **Total for current Member States** | **(1 318 826)** | **197** | **(3 675 366)** | **52 069** | **(5 046 458)** | **1 147 057** | **(3 847 332)** |
| **Total for former Member State *Yugoslavia***[c] | **7 193** | **-** | **(191)** | **7 002** | **-** | **-** | **7 002** |
| **Total** | **(1 311 633)** | **197** | **(3 675 557)** | **59 071** | **(5 046 458)** | **1 147 057** | **(3 840 330)** |

[a] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXII

## Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 August 2004

(United States dollars)

| *Member States* | *Contributions payable as at 1 January 2004* | *Assessments for 2004*[a] | *Collections in 2004* | *Contributions outstanding for the period* | | | | | | *Total outstanding* |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | *1/1/94-31/12/99* | *1/1-31/12/00* | *1/1-31/12/01* | *1/1-31/12/02* | *1/1-31/12/03* | *1/1-31/12/04* | |
| Afghanistan | 18 192 | 1 700 | 8 890 | - | 790 | 3 759 | 4 120 | 633 | 1 700 | 11 002 |
| Albania | 3 997 | 4 640 | - | - | - | - | 1 928 | 2 069 | 4 640 | 8 637 |
| Algeria | - | 70 515 | 70 515 | - | - | - | - | - | - | - |
| Andorra | - | 7 732 | 7 732 | - | - | - | - | - | - | - |
| Angola | - | 851 | 851 | - | - | - | - | - | - | - |
| Antigua and Barbuda | 10 713 | 3 711 | - | 5 312 | 937 | 1 046 | 1 580 | 1 838 | 3 711 | 14 424 |
| Argentina | 1 989 275 | 960 926 | 213 876 | - | - | 127 750 | 868 393 | 779 256 | 960 926 | 2 736 325 |
| Armenia | - | 1 856 | - | - | - | - | - | - | 1 856 | 1 856 |
| Australia | - | 2 461 847 | 2 461 847 | - | - | - | - | - | - | - |
| Austria | - | 1 328 344 | 1 328 344 | - | - | - | - | - | - | - |
| Azerbaijan | - | 4 640 | 4 640 | - | - | - | - | - | - | - |
| Bahamas | - | 19 100 | 19 100 | - | - | - | - | - | - | - |
| Bahrain | 41 281 | 40 206 | - | - | 297 | 9 991 | 14 451 | 16 542 | 40 206 | 81 487 |
| Bangladesh | 16 901 | 8 504 | - | - | - | 4 697 | 5 886 | 6 318 | 8 504 | 25 405 |
| Barbados | 14 176 | 12 370 | 12 370 | - | - | - | - | 1 806 | 12 370 | 14 176 |
| Belarus | - | 16 699 | - | - | - | - | - | - | 16 699 | 16 699 |
| Belgium | - | 1 653 085 | 1 653 085 | - | - | - | - | - | - | - |
| Belize | 691 | 927 | 927 | - | - | - | - | - | 691 | 691 |
| Benin | 2 146 | 1 700 | - | - | - | - | 883 | 1 263 | 1 700 | 3 846 |
| Bhutan | - | 851 | - | - | - | - | - | - | 851 | 851 |
| Bolivia | 10 120 | 8 351 | - | - | - | - | 4 605 | 5 515 | 8 351 | 18 471 |
| Bosnia and Herzegovina | - | 2 783 | 2 783 | - | - | - | - | - | - | - |
| Botswana | - | 11 135 | 11 135 | - | - | - | - | - | - | - |
| Brazil | 5 531 293 | 1 413 086 | 1 326 120 | - | 70 527 | 1 143 038 | 1 344 171 | 1 647 437 | 1 413 086 | 5 618 259 |
| Brunei Darussalam | 54 218 | 50 606 | 50 606 | - | - | - | - | - | 24 218 | 24 218 |
| Bulgaria | - | 17 087 | 17 087 | - | - | - | - | - | - | - |
| Burkina Faso | 2 440 | 1 700 | - | - | - | - | 1 177 | 1 263 | 1 700 | 4 140 |
| Burundi | - | 851 | - | - | - | - | - | - | 851 | 851 |
| Cambodia | 3 891 | 1 700 | - | - | 511 | 940 | 1 177 | 1 263 | 1 700 | 5 591 |
| Cameroon | 6 204 | 7 424 | - | - | - | - | - | 6 204 | 7 424 | 13 628 |
| Canada | - | 4 349 981 | 4 349 981 | - | - | - | - | - | - | - |
| Cape Verde | - | 851 | - | - | - | - | - | - | 851 | 851 |
| Central African Republic | 8 931 | 851 | - | 6 771 | 469 | 469 | 589 | 633 | 851 | 9 782 |
| Chad | 1 299 | 851 | - | - | - | 77 | 589 | 633 | 851 | 2 150 |

| Member States | Contributions payable as at 1 January 2004 | Assessments for 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 1/1/94-31/12/99 | 1/1-31/12/00 | 1/1-31/12/01 | 1/1-31/12/02 | 1/1-31/12/03 | 1/1-31/12/04 | |
| Chile | 437 167 | 206 906 | - | - | 69 493 | 101 445 | 120 096 | 146 133 | 206 906 | 644 073 |
| China | - | 3 512 595 | 3 512 595 | - | - | - | - | - | - | - |
| Colombia | 246 682 | 143 815 | - | - | - | - | 108 134 | 138 548 | 143 815 | 390 497 |
| Comoros | 8 673 | 851 | - | 6 513 | 469 | 469 | 589 | 633 | 851 | 9 524 |
| Congo | 1 332 | 927 | - | - | - | - | 641 | 691 | 927 | 2 259 |
| Costa Rica | - | 27 834 | - | - | - | - | - | - | 27 834 | 27 834 |
| Côte d'Ivoire | 33 234 | 9 280 | - | 12 039 | 4 599 | 4 611 | 5 781 | 6 204 | 9 280 | 42 514 |
| Croatia | - | 34 330 | 34 330 | - | - | - | - | - | - | - |
| Cuba | - | 39 897 | 39 897 | - | - | - | - | - | - | - |
| Cyprus | - | 60 309 | 60 309 | - | - | - | - | - | - | - |
| Czech Republic | - | 183 942 | 173 942 | - | - | - | - | - | 10 000 | 10 000 |
| Democratic Peopie's Republic of Korea | - | 9 280 | - | - | - | - | - | - | 9 280 | 9 280 |
| Democratic Republic of the Congo | - | 2 551 | - | - | - | - | - | - | 2 551 | 2 551 |
| Denmark | - | 1 110 304 | 1 110 304 | - | - | - | - | - | - | - |
| Djibouti | 633 | 851 | 633 | - | - | - | - | - | 851 | 851 |
| Dominica | 4 804 | 927 | - | 2 513 | 469 | 490 | 641 | 691 | 927 | 5 731 |
| Dominican Republic | 34 015 | 32 474 | - | - | - | 3 391 | 14 771 | 15 853 | 32 474 | 66 489 |
| Ecuador | 33 288 | 17 629 | - | - | - | - | 16 056 | 17 232 | 17 629 | 50 917 |
| Egypt | 55 832 | 111 339 | - | - | - | - | - | 55 832 | 111 339 | 167 171 |
| El Salvador | 33 965 | 20 412 | - | - | 777 | 9 223 | 11 560 | 12 405 | 20 412 | 54 377 |
| Equatorial Guinea | 1 691 | 1 700 | 3 391 | - | - | - | - | - | - | - |
| Eritrea | - | 851 | - | - | - | - | - | - | 851 | 851 |
| Estonia | - | 18 559 | - | - | - | - | - | - | 18 559 | 18 559 |
| Ethiopia | 10 640 | 3 401 | - | 1 072 | 2 810 | 1 879 | 2 354 | 2 525 | 3 401 | 14 041 |
| Fiji | - | 3 711 | - | - | - | - | - | - | 3 711 | 3 711 |
| Finland | - | 824 224 | 824 224 | - | - | - | - | - | - | - |
| France | - | 10 317 070 | 10 317 070 | - | - | - | - | - | - | - |
| Gabon | 52 953 | 8 351 | - | 19 475 | 7 664 | 7 172 | 8 992 | 9 650 | 8 351 | 61 304 |
| Gambia | 1 222 | 851 | - | - | - | - | 589 | 633 | 851 | 2 073 |
| Georgia | 116 420 | 2 783 | - | 103 622 | 3 577 | 2 563 | 3 212 | 3 446 | 2 783 | 119 203 |
| Germany | - | 13 394 786 | 13 394 786 | - | - | - | - | - | - | - |
| Ghana | - | 3 711 | 3 131 | - | - | - | - | - | 580 | 580 |
| Greece | - | 819 584 | 819 584 | - | - | - | - | - | - | - |
| Grenada | 691 | 927 | 1 618 | - | - | - | - | - | - | - |
| Guatemala | - | 27 834 | 27 834 | - | - | - | - | - | - | - |
| Guinea | 3 661 | 2 551 | - | - | - | - | 1 766 | 1 895 | 2 551 | 6 212 |
| Guinea-Bissau | 8 673 | 851 | - | 6 513 | 469 | 469 | 589 | 633 | 851 | 9 524 |
| Guyana | - | 927 | - | - | - | - | - | - | 927 | 927 |
| Haiti | 3 380 | 2 551 | - | - | - | 940 | 1 177 | 1 263 | 2 551 | 5 931 |
| Honduras | - | 4 640 | - | - | - | - | - | - | 4 640 | 4 640 |
| Hungary | - | 165 618 | 165 618 | - | - | - | - | - | - | - |

| *Member States* | *Contributions payable as at 1 January 2004* | *Assessments for 2004*[a] | *Collections in 2004* | *Contributions outstanding for the period* | | | | | | *Total outstanding* |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | *1/1/94-31/12/99* | *1/1-31/12/00* | *1/1-31/12/01* | *1/1-31/12/02* | *1/1-31/12/03* | *1/1-31/12/04* | |
| Iceland | - | 52 577 | 52 577 | - | - | - | - | - | - | - |
| India | - | 390 616 | 390 616 | - | - | - | - | - | - | - |
| Indonesia | 541 773 | 131 752 | - | 75 781 | 96 064 | 102 981 | 129 088 | 137 859 | 131 752 | 673 525 |
| Iran (Islamic Republic of) | 339 054 | 145 670 | 150 000 | - | - | - | 1 564 | 187 490 | 145 670 | 334 724 |
| Iraq | 369 463 | 14 847 | - | 128 790 | 16 352 | 65 069 | 65 507 | 93 745 | 14 847 | 384 310 |
| Ireland | - | 541 233 | 541 233 | - | - | - | - | - | - | - |
| Israel | - | 722 161 | 722 161 | - | - | - | - | - | - | - |
| Italy | - | 7 554 090 | 7 554 090 | - | - | - | - | - | - | - |
| Jamaica | 10 439 | 7 424 | 3 794 | - | - | 1 322 | 2 568 | 2 755 | 7 424 | 14 069 |
| Japan | 22 420 467 | 30 105 024 | 31 369 957 | - | - | - | - | - | 21 155 534 | 21 155 534 |
| Jordan | - | 10 207 | 10 207 | - | - | - | - | - | - | - |
| Kazakhstan | 32 782 | 23 196 | 55 978 | - | - | - | - | - | - | - |
| Kenya | 29 205 | 8 351 | 5 000 | 5 873 | 3 577 | 4 100 | 5 140 | 5 515 | 8 351 | 32 556 |
| Kiribati | 1 222 | 851 | 831 | - | - | - | - | 391 | 851 | 1 242 |
| Kuwait | - | 241 120 | 241 120 | - | - | - | - | - | - | - |
| Kyrgyzstan | - | 927 | 927 | - | - | - | - | - | - | - |
| Lao People's Democratic Republic | - | 851 | 851 | - | - | - | - | - | - | - |
| Latvia | - | 15 078 | 15 078 | - | - | - | - | - | - | - |
| Lebanon | 21 355 | 22 267 | - | - | - | 5 378 | 7 706 | 8 271 | 22 267 | 43 622 |
| Lesotho | - | 851 | - | - | - | - | - | - | 851 | 851 |
| Liberia | 10 138 | 851 | - | 7 404 | 1 022 | 490 | 589 | 633 | 851 | 10 989 |
| Libyan Arab Jamahiriya | - | 127 577 | - | - | - | - | - | - | 127 577 | 127 577 |
| Liechtenstein | - | 7 732 | 7 732 | - | - | - | - | - | - | - |
| Lithuania | 12 693 | 24 125 | 36 818 | - | - | - | - | - | - | - |
| Luxembourg | - | 119 072 | - | - | - | - | - | - | 119 072 | 119 072 |
| Madagascar | 1 895 | 2 551 | - | - | - | - | - | 1 895 | 2 551 | 4 446 |
| Malawi | 3 380 | 851 | - | - | - | 940 | 1 177 | 1 263 | 851 | 4 231 |
| Malaysia | - | 188 350 | 188 350 | - | - | - | - | - | - | - |
| Maldives | 1 102 | 851 | 851 | - | - | - | - | 251 | 851 | 1 102 |
| Mali | 1 263 | 1 700 | - | - | - | - | - | 1 263 | 1 700 | 2 963 |
| Malta | - | 21 648 | 21 648 | - | - | - | - | - | - | - |
| Marshall Islands | - | 927 | 927 | - | - | - | - | - | - | - |
| Mauritania | 8 673 | 851 | 2 877 | 3 636 | 469 | 469 | 589 | 633 | 851 | 6 647 |
| Mauritius | 1 036 | 10 207 | 11 243 | - | - | - | - | - | - | - |
| Mexico | 748 584 | 1 747 105 | 748 584 | - | - | - | - | - | 1 747 105 | 1 747 105 |
| Micronesia (Federated States of) | 641 | 927 | - | - | - | - | - | 641 | 927 | 1 568 |
| Monaco | - | 4 639 | 4 639 | - | - | - | - | - | - | - |
| Mongolia | - | 927 | - | - | - | - | - | - | 927 | 927 |
| Morocco | 83 429 | 43 608 | 43 583 | - | - | - | 9 516 | 30 330 | 43 608 | 83 454 |
| Mozambique | 1 691 | 851 | - | - | - | 469 | 589 | 633 | 851 | 2 542 |
| Myanmar | 32 690 | 8 504 | - | 12 042 | 3 747 | 4 697 | 5 886 | 6 318 | 8 504 | 41 194 |

| Member States | Contributions payable as at 1 January 2004 | Assessments for 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 1/1/94-31/12/99 | 1/1-31/12/00 | 1/1-31/12/01 | 1/1-31/12/02 | 1/1-31/12/03 | 1/1-31/12/04 | |
| Namibia | 4 825 | 5 567 | 4 825 | - | - | - | - | - | 5 567 | 5 567 |
| Nauru | 691 | 927 | - | - | - | - | - | 691 | 927 | 1 618 |
| Nepal | - | 3 401 | 3 401 | - | - | - | - | - | - | - |
| Netherlands | - | 2 613 392 | 2 613 392 | - | - | - | - | - | - | - |
| New Zealand | - | 341 751 | 341 751 | - | - | - | - | - | - | - |
| Nicaragua | 691 | 927 | 1 618 | - | - | - | - | - | - | - |
| Niger | 9 895 | 851 | - | 7 267 | 937 | 469 | 589 | 633 | 851 | 10 746 |
| Nigeria | 82 840 | 38 970 | - | - | - | - | 35 967 | 46 873 | 38 970 | 121 810 |
| Norway | - | 1 049 996 | 1 049 966 | - | - | - | - | - | 30 | 30 |
| Oman | - | 70 360 | 70 360 | - | - | - | - | - | - | - |
| Pakistan | - | 51 032 | 51 032 | - | - | - | - | - | - | - |
| Palau | 4 087 | 1 121 | - | 1 664 | 469 | 512 | 695 | 747 | 1 121 | 5 208 |
| Panama | 12 365 | 17 629 | - | - | - | - | - | 12 365 | 17 629 | 29 994 |
| Papua New Guinea | 4 134 | 2 783 | - | - | - | - | - | 4 134 | 2 783 | 6 917 |
| Paraguay | 36 654 | 11 135 | - | - | 7 153 | 8 197 | 10 275 | 11 029 | 11 135 | 47 789 |
| Peru | 379 091 | 85 361 | - | 109 775 | 50 586 | 60 970 | 76 423 | 81 337 | 85 361 | 464 452 |
| Philippines | 100 533 | 95 490 | 9 341 | - | - | - | 16 516 | 74 676 | 95 490 | 186 682 |
| Poland | 282 268 | 463 374 | - | - | - | - | - | 282 268 | 463 374 | 745 642 |
| Portugal | - | 726 801 | 726 801 | - | - | - | - | - | - | - |
| Qatar | 22 226 | 95 257 | 95 257 | - | - | - | - | - | 22 226 | 22 226 |
| Republic of Korea | - | 2 555 122 | 2 555 122 | - | - | - | - | - | - | - |
| Republic of Moldova | - | 927 | 927 | - | - | - | - | - | - | - |
| Romania | - | 60 310 | 60 310 | - | - | - | - | - | - | - |
| Russian Federation | 10 950 043 | 1 882 052 | - | 5 795 783 | 1 014 095 | 1 161 676 | 1 438 551 | 1 539 938 | 1 882 052 | 12 832 095 |
| Rwanda | - | 851 | - | - | - | - | - | - | 851 | 851 |
| Saint Kitts and Nevis | 1 332 | 1 005 | - | - | - | - | 641 | 691 | 1 005 | 2 337 |
| Saint Lucia | 4 544 | 1 856 | - | 428 | 469 | 983 | 1 285 | 1 379 | 1 856 | 6 400 |
| Saint Vincent and the Grenadines | 691 | 927 | - | - | - | - | - | 691 | 927 | 1 618 |
| Samoa | 3 677 | 851 | 4 528 | - | - | - | - | - | - | - |
| San Marino | 591 | 4 639 | - | - | - | - | - | 591 | 4 639 | 5 230 |
| Sao Tome and Principe | 8 673 | 851 | - | 6 513 | 469 | 469 | 589 | 633 | 851 | 9 524 |
| Saudi Arabia | - | 771 801 | 771 801 | - | - | - | - | - | - | - |
| Senegal | 3 446 | 4 252 | 4 293 | - | - | - | - | - | 3 405 | 3 405 |
| Serbia and Montenegro | 39 093 | 17 629 | - | - | - | - | 12 462 | 12 845 | 13 786 | 17 629 | 56 722 |
| Seychelles | 1 609 | 2 164 | - | - | - | - | - | 1 609 | 2 164 | 3 773 |
| Sierra Leone | - | 851 | 851 | - | - | - | - | - | - | - |
| Singapore | - | 577 497 | 577 497 | - | - | - | - | - | - | - |
| Slovakia | - | 51 263 | 51 263 | - | - | - | - | - | - | - |
| Slovenia | 93 056 | 126 804 | 219 860 | - | - | - | - | - | - | - |
| Solomon Islands | 2 656 | 851 | - | 496 | 469 | 469 | 589 | 633 | 851 | 3 507 |
| Somalia | 8 673 | 851 | - | 6 513 | 469 | 469 | 589 | 633 | 851 | 9 524 |
| South Africa | - | 270 926 | 270 926 | - | - | - | - | - | - | - |

| *Member States* | *Contributions payable as at 1 January 2004* | *Assessments for 2004*[a] | *Collections in 2004* | *Contributions outstanding for the period* | | | | | | *Total outstanding* |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | *1/1/94-31/12/99* | *1/1-31/12/00* | *1/1-31/12/01* | *1/1-31/12/02* | *1/1-31/12/03* | *1/1-31/12/04* | |
| Spain | - | 3 896 891 | 3 896 891 | - | - | - | - | - | - | - |
| Sri Lanka | - | 15 773 | 15 773 | - | - | - | - | - | - | - |
| Sudan | 3 790 | 6 802 | - | - | - | - | - | 3 790 | 6 802 | 10 592 |
| Suriname | 5 520 | 927 | - | - | 1 873 | 983 | 1 285 | 1 379 | 927 | 6 447 |
| Swaziland | 1 379 | 1 856 | 1 379 | - | - | - | - | - | 1 856 | 1 856 |
| Sweden | - | 1 543 292 | 1 543 292 | - | - | - | - | - | - | - |
| Switzerland | - | 1 851 024 | 1 851 024 | - | - | - | - | - | - | - |
| Syrian Arab Republic | 55 146 | 35 257 | 90 403 | - | - | - | - | - | - | - |
| Tajikistan | 23 407 | 927 | - | 19 520 | 2 044 | 511 | 641 | 691 | 927 | 24 334 |
| Thailand | - | 193 918 | 193 918 | - | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 4 151 | 5 567 | 4 116 | - | - | - | - | 35 | 5 567 | 5 602 |
| Timor-Leste | 691 | 927 | - | - | - | - | - | 691 | 927 | 1 618 |
| Togo | 1 691 | 851 | - | - | - | 469 | 589 | 633 | 851 | 2 542 |
| Tonga | 691 | 927 | - | - | - | - | - | 691 | 927 | 1 618 |
| Trinidad and Tobago | - | 20 412 | 11 609 | - | - | - | - | - | 8 803 | 8 803 |
| Tunisia | - | 29 690 | 29 001 | - | - | - | - | - | 689 | 689 |
| Turkey | - | 345 152 | 345 152 | - | - | - | - | - | - | - |
| Turkmenistan | 17 133 | 4 640 | 17 133 | - | - | - | - | - | 4 640 | 4 640 |
| Tuvalu | - | 851 | - | - | - | - | - | - | 851 | 851 |
| Uganda | 10 326 | 5 101 | - | - | 1 873 | 2 349 | 2 944 | 3 160 | 5 101 | 15 427 |
| Ukraine | - | 36 187 | 36 187 | - | - | - | - | - | - | - |
| United Arab Emirates | 470 887 | 349 774 | 470 887 | - | - | - | - | - | 349 774 | 349 774 |
| United Kingdom of Great Britain and Northern Ireland | - | 10 483 034 | 10 483 034 | - | - | - | - | - | - | - |
| United Republic of Tanzania | 9 650 | 5 101 | - | 1 488 | 1 404 | 1 879 | 2 354 | 2 525 | 5 101 | 14 751 |
| United States of America | 6 625 168 | 42 521 768 | 19 431 000 | - | - | - | - | - | 29 715 936 | 29 715 936 |
| Uruguay | 171 559 | 44 538 | - | 1 443 | 24 527 | 38 426 | 52 021 | 55 142 | 44 538 | 216 097 |
| Uzbekistan | - | 12 990 | - | - | - | - | - | - | 12 990 | 12 990 |
| Vanuatu | 101 | 851 | - | - | - | - | - | 101 | 851 | 952 |
| Venezuela | 221 495 | 158 660 | 108 603 | - | - | - | - | 112 892 | 158 660 | 271 552 |
| Viet Nam | 38 605 | 19 484 | - | 7 964 | 3 577 | 7 686 | 8 349 | 11 029 | 19 484 | 58 089 |
| Yemen | 29 173 | 5 101 | - | 13 291 | 4 683 | 3 289 | 4 120 | 3 790 | 5 101 | 34 274 |

| Member States | Contributions payable as at 1 January 2004 | Assessments for 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 1/1/94-31/12/99 | 1/1-31/12/00 | 1/1-31/12/01 | 1/1-31/12/02 | 1/1-31/12/03 | 1/1-31/12/04 | |
| Zambia | 4 317 | 1 700 | - | - | 937 | 940 | 1 177 | 1 263 | 1 700 | 6 017 |
| Zimbabwe | - | 6 496 | 6 496 | - | - | - | - | - | - | - |
| **Total for current Member States** | **53 200 963** | **159 519 216** | **132 231 847** | **6 369 501** | **1 401 123** | **2 913 542** | **4 445 450** | **5 639 975** | **59 718 741** | **80 488 332** |
| **Total for former Member State *Yugoslavia*[b]** | **110 092** | - | - | - | - | - | - | - | - | **110 092** |
| **Total** | **53 311 055** | **159 519 216** | **132 231 847** | **6 369 501** | **1 401 123** | **2 913 542** | **4 445 450** | **5 639 975** | **59 718 741** | **80 598 424** |

[a] Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/255 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXIII

## Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable as at 1 January 2004* | *Assessments for 2004*[a] | *Collections in 2004* | *Contributions outstanding for the period* | | | | | | *Total outstanding* |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | *31/10/95-31/12/99* | *1/1-31/12/00* | *1/1-31/12/01* | *1/1-31/12/02* | *1/1-31/12/03* | *1/1-31/12/04* | |
| Afghanistan | 13 833 | 1 221 | 8 889 | - | - | 1 099 | 3 326 | 519 | 1 221 | 6 165 |
| Albania | 3 257 | 3 329 | - | - | - | - | 1 556 | 1 701 | 3 329 | 6 586 |
| Algeria | - | 50 629 | 50 629 | - | - | - | - | - | - | - |
| Andorra | - | 5 551 | 5 551 | - | - | - | - | - | - | - |
| Angola | - | 611 | 611 | - | - | - | - | - | - | - |
| Antigua and Barbuda | 8 311 | 2 666 | - | 3 717 | 841 | 966 | 1 275 | 1 512 | 2 666 | 10 977 |
| Argentina | 1 935 481 | 689 942 | - | - | - | 592 975 | 701 573 | 640 933 | 689 942 | 2 625 423 |
| Armenia | - | 1 333 | - | - | - | - | - | - | 1 333 | 1 333 |
| Australia | - | 1 767 596 | 1 767 596 | - | - | - | - | - | - | - |
| Austria | - | 953 748 | 953 748 | - | - | - | - | - | - | - |
| Azerbaijan | - | 3 329 | 3 329 | - | - | - | - | - | - | - |
| Bahamas | - | 13 713 | 13 713 | - | - | - | - | - | - | - |
| Bahrain | 32 736 | 28 869 | - | - | - | 7 455 | 11 675 | 13 606 | 28 869 | 61 605 |
| Bangladesh | 14 293 | 6 106 | - | - | - | 4 340 | 4 754 | 5 199 | 6 106 | 20 399 |
| Barbados | 9 741 | 8 882 | 8 882 | - | - | - | - | 859 | 8 882 | 9 741 |
| Belarus | - | 11 993 | - | - | - | - | - | - | 11 993 | 11 993 |
| Belgium | - | 1 186 911 | 1 186 911 | - | - | - | - | - | - | - |
| Belize | 567 | 665 | 665 | - | - | - | - | - | 567 | 567 |
| Benin | 1 869 | 1 221 | - | - | - | - | 829 | 1 040 | 1 221 | 3 090 |
| Bhutan | - | 611 | - | - | - | - | - | - | 611 | 611 |
| Bolivia | 6 255 | 5 996 | - | - | - | - | 1 720 | 4 535 | 5 996 | 12 251 |
| Bosnia and Herzegovina | - | 1 998 | 1 998 | - | - | - | - | - | - | - |
| Botswana | - | 7 994 | 7 994 | - | - | - | - | - | - | - |
| Brazil | 4 171 206 | 1 014 591 | 673 880 | - | - | 1 056 370 | 1 085 956 | 1 355 000 | 1 014 591 | 4 511 917 |
| Brunei Darussalam | 24 534 | 36 335 | 36 335 | - | - | - | - | - | 24 534 | 24 534 |
| Bulgaria | - | 12 269 | 12 269 | - | - | - | - | - | - | - |
| Burkina Faso | 1 991 | 1 221 | - | - | - | - | 951 | 1 040 | 1 221 | 3 212 |
| Burundi | - | 611 | - | - | - | - | - | - | 611 | 611 |
| Cambodia | 3 316 | 1 221 | - | - | 458 | 867 | 951 | 1 040 | 1 221 | 4 537 |
| Cameroon | 5 102 | 5 331 | - | - | - | - | - | 5 102 | 5 331 | 10 433 |
| Canada | - | 3 123 272 | 3 123 272 | - | - | - | - | - | - | - |

| Member State | Contributions payable as at 1 January 2004 | Assessments for 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 31/10/95-31/12/99 | 1/1-31/12/00 | 1/1-31/12/01 | 1/1-31/12/02 | 1/1-31/12/03 | 1/1-31/12/04 | |
| Cape Verde | - | 611 | - | - | - | - | - | - | 611 | 611 |
| Central African Republic | 5 876 | 611 | - | 4 026 | 420 | 435 | 476 | 519 | 611 | 6 487 |
| Chad | 995 | 611 | - | - | - | - | 476 | 519 | 611 | 1 606 |
| Chile | 421 507 | 148 559 | - | 48 234 | 62 304 | 93 750 | 97 026 | 120 193 | 148 559 | 570 066 |
| China | - | 2 522 032 | 2 522 032 | - | - | - | - | - | - | - |
| Colombia | 121 393 | 103 258 | - | - | - | - | 7 438 | 113 955 | 103 258 | 224 651 |
| Comoros | 5 599 | 611 | - | 3 749 | 420 | 435 | 476 | 519 | 611 | 6 210 |
| Congo | 1 085 | 665 | - | - | - | - | 518 | 567 | 665 | 1 750 |
| Costa Rica | - | 19 987 | - | - | - | - | - | - | 19 987 | 19 987 |
| Côte d'Ivoire | 27 584 | 6 662 | - | 9 425 | 4 123 | 4 263 | 4 671 | 5 102 | 6 662 | 34 246 |
| Croatia | - | 24 648 | 24 648 | - | - | - | - | - | - | - |
| Cuba | - | 28 645 | 28 645 | - | - | - | - | - | - | - |
| Cyprus | - | 43 303 | 43 303 | - | - | - | - | - | - | - |
| Czech Republic | - | 132 070 | 132 070 | - | - | - | - | - | - | - |
| Democratic People's Republic of Korea | - | 6 662 | - | - | - | - | - | - | 6 662 | 6 662 |
| Democratic Republic of the Congo | - | 1 832 | - | - | - | - | - | - | 1 832 | 1 832 |
| Denmark | - | 797 195 | 797 195 | - | - | - | - | - | - | - |
| Djibouti | 519 | 611 | 519 | - | - | - | - | - | 611 | 611 |
| Dominica | 3 208 | 665 | - | 1 249 | 420 | 454 | 518 | 567 | 665 | 3 873 |
| Dominican Republic | 29 418 | 23 316 | - | - | - | 4 445 | 11 932 | 13 041 | 23 316 | 52 734 |
| Ecuador | 27 144 | 12 658 | 12 658 | - | - | - | 313 | 14 173 | 12 658 | 27 144 |
| Egypt | 45 923 | 79 941 | - | - | - | - | - | 45 923 | 79 941 | 125 864 |
| El Salvador | 26 545 | 14 658 | - | - | - | 7 000 | 9 339 | 10 206 | 14 658 | 41 203 |
| Equatorial Guinea | 1 430 | 1 221 | 2 651 | - | - | - | - | - | - | - |
| Eritrea | - | 611 | - | - | - | - | - | - | 611 | 611 |
| Estonia | - | 13 322 | - | - | - | - | - | - | 13 322 | 13 322 |
| Ethiopia | 7 116 | 2 443 | - | - | 1 396 | 1 736 | 1 902 | 2 082 | 2 443 | 9 559 |
| Fiji | - | 2 665 | - | - | - | - | - | - | 2 665 | 2 665 |
| Finland | - | 591 791 | 591 791 | - | - | - | - | - | - | - |
| France | - | 7 407 625 | 7 407 625 | - | - | - | - | - | - | - |
| Gabon | 21 832 | 5 996 | - | - | - | 6 629 | 7 265 | 7 938 | 5 996 | 27 828 |
| Gambia | 995 | 611 | - | - | - | - | 476 | 519 | 611 | 1 606 |
| Georgia | 74 182 | 1 998 | - | 63 180 | 3 206 | 2 366 | 2 594 | 2 836 | 1 998 | 76 180 |
| Germany | - | 9 617 415 | 9 617 415 | - | - | - | - | - | - | - |
| Ghana | - | 2 665 | 2 665 | - | - | - | - | - | - | - |
| Greece | - | 588 457 | 588 457 | - | - | - | - | - | - | - |
| Grenada | 567 | 665 | 1 232 | - | - | - | - | - | - | - |
| Guatemala | 75 | 19 987 | 20 062 | - | - | - | - | - | - | - |
| Guinea | 2 987 | 1 832 | - | - | - | - | 1 426 | 1 561 | 1 832 | 4 819 |
| Guinea-Bissau | 5 599 | 611 | - | 3 749 | 420 | 435 | 476 | 519 | 611 | 6 210 |

| Member State | Contributions payable as at 1 January 2004 | Assessments for 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 31/10/95-31/12/99 | 1/1-31/12/00 | 1/1-31/12/01 | 1/1-31/12/02 | 1/1-31/12/03 | 1/1-31/12/04 | |
| Guyana | - | 665 | 1 | - | - | - | - | - | 664 | 664 |
| Haiti | - | 1 832 | - | - | - | - | - | - | 1 832 | 1 832 |
| Honduras | - | 3 329 | - | - | - | - | - | - | 3 329 | 3 329 |
| Hungary | - | 118 913 | 118 913 | - | - | - | - | - | - | - |
| Iceland | 26 039 | 37 749 | 37 749 | - | - | - | - | - | 26 039 | 26 039 |
| India | - | 280 462 | 280 462 | - | - | - | - | - | - | - |
| Indonesia | 440 572 | 94 599 | - | 41 593 | 86 125 | 95 174 | 104 289 | 113 391 | 94 599 | 535 171 |
| Iran (Islamic Republic of) | 299 022 | 104 591 | 150 000 | - | - | - | - | 149 022 | 104 591 | 253 613 |
| Iraq | 291 543 | 10 660 | - | 86 720 | 14 659 | 60 136 | 52 923 | 77 105 | 10 660 | 302 203 |
| Ireland | - | 388 605 | 388 605 | - | - | - | - | - | - | - |
| Israel | - | 518 509 | 518 509 | - | - | - | - | - | - | - |
| Italy | - | 5 423 815 | 5 423 815 | - | - | - | - | - | - | - |
| Jamaica | 8 987 | 5 331 | 3 855 | - | - | 788 | 2 076 | 2 268 | 5 331 | 10 463 |
| Japan | 18 440 644 | 21 615 311 | 23 447 765 | - | - | - | - | - | 16 608 190 | 16 608 190 |
| Jordan | - | 7 329 | 7 329 | - | - | - | - | - | - | - |
| Kazakhstan | 28 206 | 16 654 | 44 860 | - | - | - | - | - | - | - |
| Kenya | 23 404 | 5 996 | 5 000 | 2 724 | 3 206 | 3 788 | 4 151 | 4 535 | 5 996 | 24 400 |
| Kiribati | 1 013 | 611 | 591 | - | - | - | - | 422 | 611 | 1 033 |
| Kuwait | - | 173 122 | 173 122 | - | - | - | - | - | - | - |
| Kyrgyzstan | - | 665 | 665 | - | - | - | - | - | - | - |
| Lao People's Democratic Republic | - | 611 | 611 | - | - | - | - | - | - | - |
| Latvia | - | 10 827 | 10 827 | - | - | - | - | - | - | - |
| Lebanon | 15 808 | 15 987 | - | - | - | 2 778 | 6 227 | 6 803 | 15 987 | 31 795 |
| Lesotho | 152 | 611 | - | - | - | - | - | 152 | 611 | 763 |
| Liberia | 6 836 | 611 | - | 4 471 | 916 | 454 | 476 | 519 | 611 | 7 447 |
| Libyan Arab Jamahiriya | - | 91 599 | - | - | - | - | - | - | 91 599 | 91 599 |
| Liechtenstein | - | 5 551 | 5 551 | - | - | - | - | - | - | - |
| Lithuania | 10 441 | 17 319 | 27 760 | - | - | - | - | - | - | - |
| Luxembourg | - | 85 495 | - | - | - | - | - | - | 85 495 | 85 495 |
| Madagascar | 1 561 | 1 832 | - | - | - | - | - | 1 561 | 1 832 | 3 393 |
| Malawi | 2 783 | 611 | - | - | - | 792 | 951 | 1 040 | 611 | 3 394 |
| Malaysia | - | 135 236 | 135 236 | - | - | - | - | - | - | - |
| Maldives | 954 | 611 | 611 | - | - | - | - | 343 | 611 | 954 |
| Mali | 1 040 | 1 221 | - | - | - | - | - | 1 040 | 1 221 | 2 261 |
| Malta | - | 15 544 | 15 544 | - | - | - | - | - | - | - |
| Marshall Islands | - | 665 | 665 | - | - | - | - | - | - | - |
| Mauritania | 5 599 | 611 | - | 3 749 | 420 | 435 | 476 | 519 | 611 | 6 210 |
| Mauritius | 1 085 | 7 329 | 8 414 | - | - | - | - | - | - | - |
| Mexico | 615 702 | 1 254 417 | 615 702 | - | - | - | - | - | 1 254 417 | 1 254 417 |
| Micronesia (Federated States of) | 518 | 665 | - | - | - | - | - | 518 | 665 | 1 183 |

| Member State | Contributions payable as at 1 January 2004 | Assessments for 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 31/10/95-31/12/99 | 1/1-31/12/00 | 1/1-31/12/01 | 1/1-31/12/02 | 1/1-31/12/03 | 1/1-31/12/04 | |
| Monaco | - | 3 330 | 3 330 | - | - | - | - | - | - | - |
| Mongolia | - | 665 | - | - | - | - | - | - | 665 | 665 |
| Morocco | 70 666 | 31 310 | 31 285 | - | - | - | 14 435 | 24 946 | 31 310 | 70 691 |
| Mozambique | 1 809 | 611 | - | - | 379 | 435 | 476 | 519 | 611 | 2 420 |
| Myanmar | 25 986 | 6 106 | - | 8 334 | 3 359 | 4 340 | 4 754 | 5 199 | 6 106 | 32 092 |
| Namibia | 3 967 | 3 999 | 3 967 | - | - | - | - | - | 3 999 | 3 999 |
| Nauru | 567 | 665 | - | - | - | - | - | 567 | 665 | 1 232 |
| Nepal | - | 2 443 | 2 443 | - | - | - | - | - | - | - |
| Netherlands | - | 1 876 405 | 1 876 405 | - | - | - | - | - | - | - |
| New Zealand | - | 245 376 | 245 376 | - | - | - | - | - | - | - |
| Nicaragua | 567 | 665 | 1 232 | - | - | - | - | - | - | - |
| Niger | 6 633 | 611 | - | 4 362 | 841 | 435 | 476 | 519 | 611 | 7 244 |
| Nigeria | 67 197 | 27 981 | - | - | - | - | 28 645 | 38 552 | 27 981 | 95 178 |
| Norway | - | 753 892 | 753 862 | - | - | - | - | - | 30 | 30 |
| Oman | 2 942 | 50 519 | 50 519 | - | - | - | - | - | 2 942 | 2 942 |
| Pakistan | - | 36 641 | 36 641 | - | - | - | - | - | - | - |
| Palau | 2 689 | 803 | - | 617 | 420 | 475 | 562 | 615 | 803 | 3 492 |
| Panama | 5 877 | 12 658 | - | - | - | - | - | 5 877 | 12 658 | 18 535 |
| Papua New Guinea | 3 403 | 1 998 | - | - | - | - | - | 3 403 | 1 998 | 5 401 |
| Paraguay | 31 728 | 7 994 | - | 365 | 6 414 | 7 576 | 8 302 | 9 071 | 7 994 | 39 722 |
| Peru | 309 790 | 61 287 | - | 79 446 | 45 353 | 56 346 | 61 745 | 66 900 | 61 287 | 371 077 |
| Philippines | 76 393 | 68 561 | 8 651 | - | - | - | 6 323 | 61 419 | 68 561 | 136 303 |
| Poland | 232 162 | 332 702 | - | - | - | - | - | 232 162 | 332 702 | 564 864 |
| Portugal | - | 521 842 | - | - | - | - | - | - | 521 842 | 521 842 |
| Qatar | 20 040 | 68 395 | 68 395 | - | - | - | - | - | 20 040 | 20 040 |
| Republic of Korea | - | 1 834 569 | 1 834 569 | - | - | - | - | - | - | - |
| Republic of Moldova | - | 665 | 665 | - | - | - | - | - | - | - |
| Romania | - | 43 301 | 43 301 | - | - | - | - | - | - | - |
| Russian Federation | - | 1 351 307 | 1 351 307 | - | - | - | - | - | - | - |
| Rwanda | - | 611 | - | - | - | - | - | - | 611 | 611 |
| Saint Kitts and Nevis | 1 085 | 721 | - | - | - | - | 518 | 567 | 721 | 1 806 |
| Saint Lucia | 3 018 | 1 333 | - | - | - | 846 | 1 039 | 1 133 | 1 333 | 4 351 |
| Saint Vincent and the Grenadines | 567 | 665 | - | - | - | - | - | 567 | 665 | 1 232 |
| Samoa | 2 999 | 611 | 3 610 | - | - | - | - | - | - | - |
| San Marino | 311 | 3 330 | - | - | - | - | - | 311 | 3 330 | 3 641 |
| Sao Tome and Principe | 5 599 | 611 | - | 3 749 | 420 | 435 | 476 | 519 | 611 | 6 210 |
| Saudi Arabia | - | 554 150 | 554 150 | - | - | - | - | - | - | - |
| Senegal | 2 836 | 3 053 | 3 082 | - | - | - | - | - | 2 807 | 2 807 |
| Serbia and Montenegro | 33 171 | 12 658 | - | - | - | 11 454 | 10 378 | 11 339 | 12 658 | 45 829 |
| Seychelles | 1 321 | 1 555 | - | - | - | - | - | 1 321 | 1 555 | 2 876 |
| Sierra Leone | - | 611 | 611 | - | - | - | - | - | - | - |

| *Member State* | *Contributions payable as at 1 January 2004* | *Assessments for 2004*[a] | *Collections in 2004* | *Contributions outstanding for the period* | | | | | | *Total outstanding* |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | *31/10/95-31/12/99* | *1/1-31/12/00* | *1/1-31/12/01* | *1/1-31/12/02* | *1/1-31/12/03* | *1/1-31/12/04* | |
| Singapore | - | 414 640 | 414 640 | - | - | - | - | - | - | - |
| Slovakia | - | 36 805 | 36 805 | - | - | - | - | - | - | - |
| Slovenia | 76 537 | 91 044 | 167 581 | - | - | - | - | - | - | - |
| Solomon Islands | 2 188 | 611 | - | 338 | 420 | 435 | 476 | 519 | 611 | 2 799 |
| Somalia | 5 599 | 611 | - | 3 749 | 420 | 435 | 476 | 519 | 611 | 6 210 |
| South Africa | - | 194 524 | 194 524 | - | - | - | - | - | - | - |
| Spain | - | 2 797 955 | 2 797 955 | - | - | - | - | - | - | - |
| Sri Lanka | - | 11 325 | 11 325 | - | - | - | - | - | - | - |
| Sudan | 3 121 | 4 885 | - | - | - | - | - | 3 121 | 4 885 | 8 006 |
| Suriname | 4 758 | 665 | - | - | 1 679 | 907 | 1 039 | 1 133 | 665 | 5 423 |
| Swaziland | 1 133 | 1 333 | 1 133 | - | - | - | - | - | 1 333 | 1 333 |
| Sweden | - | 1 108 079 | 1 108 079 | - | - | - | - | - | - | - |
| Switzerland | - | 1 329 028 | 1 329 028 | - | - | - | - | - | - | - |
| Syrian Arab Republic | - | 25 314 | 25 314 | - | - | - | - | - | - | - |
| Tajikistan | 14 560 | 665 | - | 11 169 | 1 833 | 473 | 518 | 567 | 665 | 15 225 |
| Thailand | - | 139 232 | 139 232 | - | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 3 402 | 3 999 | 3 402 | - | - | - | - | - | 3 999 | 3 999 |
| Timor-Leste | 567 | 665 | - | - | - | - | - | 567 | 665 | 1 232 |
| Togo | 1 430 | 611 | - | - | - | 435 | 476 | 519 | 611 | 2 041 |
| Tonga | 567 | 665 | - | - | - | - | - | 567 | 665 | 1 232 |
| Trinidad and Tobago | - | 14 658 | 14 658 | - | - | - | - | - | - | - |
| Tunisia | 16 188 | 21 319 | 21 000 | - | - | - | - | - | 16 507 | 16 507 |
| Turkey | - | 247 817 | 247 817 | - | - | - | - | - | - | - |
| Turkmenistan | 14 902 | 3 329 | 14 902 | - | - | - | - | - | 3 329 | 3 329 |
| Tuvalu | - | 611 | - | - | - | - | - | - | 611 | 611 |
| Uganda | 8 824 | 3 663 | - | - | 1 679 | 2 169 | 2 378 | 2 598 | 3 663 | 12 487 |
| Ukraine | - | 25 983 | 25 983 | - | - | - | - | - | - | - |
| United Arab Emirates | 391 547 | 251 136 | - | - | - | 81 544 | 137 821 | 172 182 | 251 136 | 642 683 |
| United Kingdom of Great Britain and Northern Ireland | - | 7 526 786 | 7 526 786 | - | - | - | - | - | - | - |
| United Republic of Tanzania | 7 991 | 3 663 | 11 654 | - | - | - | - | - | - | - |
| United States of America | 5 397 037 | 29 740 032 | 16 300 320 | - | - | - | - | - | 18 836 749 | 18 836 749 |
| Uruguay | 140 558 | 31 975 | - | - | 17 663 | 35 512 | 42 026 | 45 357 | 31 975 | 172 533 |
| Uzbekistan | - | 9 326 | - | - | - | - | - | - | 9 326 | 9 326 |
| Vanuatu | 2 363 | 611 | - | 513 | 420 | 435 | 476 | 519 | 611 | 2 974 |
| Venezuela | 382 054 | 113 916 | 294 613 | - | - | - | - | 87 441 | 113 916 | 201 357 |
| Viet Nam | 32 477 | 13 990 | - | 6 352 | 3 206 | 7 103 | 6 745 | 9 071 | 13 990 | 46 467 |
| Yemen | 22 971 | 3 663 | - | 9 287 | 4 200 | 3 037 | 3 326 | 3 121 | 3 663 | 26 634 |

| Member State | Contributions payable as at 1 January 2004 | Assessments for 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 31/10/95-31/12/99 | 1/1-31/12/00 | 1/1-31/12/01 | 1/1-31/12/02 | 1/1-31/12/03 | 1/1-31/12/04 | |
| Zambia | 3 699 | 1 221 | - | - | 841 | 867 | 951 | 1 040 | 1 221 | 4 920 |
| Zimbabwe | 7 246 | 4 664 | 11 910 | - | - | - | - | - | - | - |
| **Total for current Member States** | **34 741 022** | **113 743 821** | **98 643 464** | **404 867** | **268 881** | **2 166 059** | **2 468 294** | **3 526 410** | **41 006 868** | **49 841 379** |
| **Total for former Member State *Yugoslavia*[b]** | **74 857** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **74 857** |
| **Total** | **34 815 879** | **113 743 821** | **98 643 464** | **404 867** | **268 881** | **2 166 059** | **2 468 294** | **3 526 410** | **41 006 868** | **49 916 236** |

[a] Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/253 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXIV

## Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 August 2004

(United States dollars)

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for the period | | | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Credits[a] | 1/1/96-30/6/01 | 1/7/01-21/6/02 | 22-30/6/02 | 1/7-31/12/02 | 1/1-30/6/03 | | | |
| Afghanistan | 5 499 | - | (17) | 4 162 | 995 | 22 | 265 | 38 | - | - | 5 482 |
| Albania | 930 | - | (102) | - | 355 | 21 | 227 | 225 | - | - | 828 |
| Algeria | - | - | (2 380) | - | - | - | - | - | (2 380) | - | (2 380) |
| Andorra | - | - | (680) | - | - | - | - | - | (680) | - | (680) |
| Angola | (32) | - | (34) | - | - | - | - | - | (66) | - | (66) |
| Antigua and Barbuda | 4 120 | - | (204) | 2 062 | 926 | 23 | 455 | 450 | - | - | 3 916 |
| Argentina | 1 099 003 | - | (65 883) | 83 738 | 612 693 | 15 731 | 175 668 | 145 290 | - | - | 1 033 120 |
| Armenia | - | - | (68) | - | - | - | - | - | (68) | - | (68) |
| Australia | - | - | (276 551) | - | - | - | - | - | (276 551) | 276 551 | - |
| Austria | - | - | (160 968) | - | - | - | - | - | (160 968) | - | (160 968) |
| Azerbaijan | - | - | (136) | - | - | - | - | - | (136) | - | (136) |
| Bahamas | (773) | - | (1 223) | - | - | - | - | - | (1 996) | - | (1 996) |
| Bahrain | 6 975 | - | (1 836) | - | - | - | 1 091 | 4 048 | - | - | 5 139 |
| Bangladesh | - | - | (170) | - | - | - | - | - | (170) | - | (170) |
| Barbados | 7 300 | - | (612) | - | 3 853 | 122 | 1 364 | 1 349 | - | - | 6 688 |
| Belarus | - | - | (646) | - | - | - | - | - | (646) | - | (646) |
| Belgium | - | - | (191 903) | - | - | - | - | - | (191 903) | 191 903 | - |
| Belize | 107 | - | (34) | - | - | - | - | 73 | - | - | 73 |
| Benin | 496 | - | (34) | 43 | 263 | 6 | 76 | 74 | - | - | 462 |
| Bhutan | 7 | - | (17) | - | - | - | - | - | (10) | - | (10) |
| Bolivia | 1 520 | - | (272) | - | - | 42 | 606 | 600 | - | - | 1 248 |
| Bosnia and Herzegovina | 2 369 | 2 369 | (136) | - | - | - | - | - | (136) | - | (136) |
| Botswana | (322) | - | (340) | - | - | - | - | - | (662) | - | (662) |
| Brazil | 924 683 | - | (81 249) | - | 491 439 | 14 203 | 158 616 | 179 176 | - | - | 843 434 |
| Brunei Darussalam | 3 276 | - | (3 833) | - | - | - | - | - | (557) | - | (557) |
| Bulgaria | - | - | (663) | - | - | - | - | - | (663) | - | (663) |
| Burkina Faso | 305 | - | (34) | - | 115 | 6 | 76 | 74 | - | - | 271 |
| Burundi | 3 049 | - | (17) | 2 819 | 133 | 4 | 38 | 38 | - | - | 3 032 |
| Cambodia | 868 | - | (34) | 415 | 263 | 6 | 76 | 74 | - | - | 834 |
| Cameroon | 385 | - | (306) | - | - | - | - | 79 | - | - | 79 |
| Canada | - | - | (434 799) | - | - | - | - | - | (434 799) | 434 799 | - |
| Cape Verde | - | - | (17) | - | - | - | - | - | (17) | - | (17) |
| Central African Republic | 3 206 | - | (17) | 2 976 | 133 | 4 | 38 | 38 | - | - | 3 189 |
| Chad | 228 | - | (17) | - | 131 | 4 | 38 | 38 | - | - | 211 |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for the period | | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Credits[a] | 1/1/96-30/6/01 | 1/7/01-21/6/02 | 22-30/6/02 | 1/7-31/12/02 | 1/1-30/6/03 | | | |
| Chile | 141 392 | - | (7 207) | 51 865 | 50 986 | 1 269 | 14 172 | 15 893 | - | - | 134 185 |
| China | - | - | (322 188) | - | - | - | - | - | (322 188) | - | (322 188) |
| Colombia | 86 291 | - | (6 833) | 2 975 | 47 295 | 1 160 | 12 959 | 15 069 | - | - | 79 458 |
| Comoros | 3 049 | - | (17) | 2 819 | 133 | 4 | 38 | 38 | - | - | 3 032 |
| Congo | 3 757 | - | (34) | 3 300 | 265 | 7 | 76 | 75 | - | - | 3 723 |
| Costa Rica | (645) | - | (680) | - | - | - | - | - | (1 325) | - | (1 325) |
| Côte d'Ivoire | 16 549 | - | (306) | 12 443 | 2 382 | 61 | 682 | 675 | - | - | 16 243 |
| Croatia | (1 257) | - | (1 325) | - | - | - | - | - | (2 582) | - | (2 582) |
| Cuba | - | - | (1 020) | - | - | - | - | - | (1 020) | - | (1 020) |
| Cyprus | (2 858) | - | (4 737) | - | - | - | - | - | (7 595) | - | (7 595) |
| Czech Republic | (13) | - | (10 352) | - | - | - | - | - | (10 365) | - | (10 365) |
| Democratic People's Republic of Korea | - | - | (306) | - | - | - | - | - | (306) | - | (306) |
| Democratic Republic of the Congo | 7 468 | - | (68) | 6 559 | 528 | 13 | 151 | 149 | - | - | 7 400 |
| Denmark | - | - | (127 312) | - | - | - | - | - | (127 312) | - | (127 312) |
| Djibouti | 926 | - | (17) | 696 | 133 | 4 | 38 | 38 | - | - | 909 |
| Dominica | 974 | - | (34) | 517 | 265 | 7 | 76 | 75 | - | - | 940 |
| Dominican Republic | 21 391 | - | (782) | 10 899 | 6 087 | 156 | 1 743 | 1 724 | - | - | 20 609 |
| Ecuador | 1 069 | - | (850) | - | - | - | - | 219 | - | - | 219 |
| Egypt | (2 610) | - | (2 754) | - | - | - | - | - | (5 364) | - | (5 364) |
| El Salvador | 11 572 | - | (612) | 3 361 | 4 764 | 122 | 1 364 | 1 349 | - | - | 10 960 |
| Equatorial Guinea | 289 | 289 | (17) | - | - | - | - | - | (17) | - | (17) |
| Eritrea | - | - | (17) | - | - | - | - | - | (17) | - | (17) |
| Estonia | (1 611) | - | (1 700) | - | - | - | - | - | (3 311) | - | (3 311) |
| Ethiopia | 3 921 | - | (68) | 3 012 | 528 | 13 | 151 | 149 | - | - | 3 853 |
| Fiji | - | - | (136) | - | - | - | - | - | (136) | - | (136) |
| Finland | - | - | (88 728) | - | - | - | - | - | (88 728) | - | (88 728) |
| France | (1 305 117) | - | (1 359 835) | - | - | - | - | - | (2 664 952) | 1 305 117 | (1 359 835) |
| Gabon | 12 088 | - | (476) | 5 702 | 3 705 | 95 | 1 061 | 1 049 | - | - | 11 612 |
| Gambia | - | - | (17) | - | - | - | - | - | (17) | - | (17) |
| Georgia | 79 254 | - | (170) | 76 973 | 1 323 | 34 | 379 | 375 | - | - | 79 084 |
| Germany | - | - | (1 660 499) | - | - | - | - | - | (1 660 499) | 1 660 499 | - |
| Ghana | - | - | (170) | - | - | - | - | - | (170) | - | (170) |
| Greece | 235 977 | - | (91 618) | - | - | - | - | 144 359 | - | - | 144 359 |
| Grenada | 43 | - | (34) | - | - | - | - | 9 | - | - | 9 |
| Guatemala | (870) | - | (918) | - | - | - | - | - | (1 788) | 1 788 | - |
| Guinea | 129 | - | (51) | - | - | - | - | 78 | - | - | 78 |
| Guinea-Bissau | 3 049 | - | (17) | 2 819 | 133 | 4 | 38 | 38 | - | - | 3 032 |
| Guyana | - | - | (34) | - | - | - | - | - | (34) | - | (34) |
| Haiti | 3 738 | - | (34) | 3 285 | 263 | 6 | 76 | 74 | - | - | 3 704 |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for the period | | | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Credits[a] | 1/1/96-30/6/01 | 1/7/01-21/6/02 | 22-30/6/02 | 1/7-31/12/02 | 1/1-30/6/03 | | | |
| Honduras | (129) | - | (170) | - | - | - | - | - | (299) | - | (299) |
| Hungary | - | - | (8 159) | - | - | - | - | - | (8 159) | 8 159 | - |
| Iceland | 22 450 | - | (5 609) | - | - | - | 4 471 | 12 370 | - | - | 16 841 |
| India | (11 086) | - | (11 592) | - | - | - | - | - | (22 678) | - | (22 678) |
| Indonesia | 62 858 | - | (6 799) | - | 24 469 | 1 364 | 15 232 | 14 994 | - | - | 56 059 |
| Iran (Islamic Republic of) | 22 680 | - | (9 246) | - | - | - | - | 13 434 | - | - | 13 434 |
| Iraq | 175 337 | - | (4 623) | 121 706 | 30 390 | 692 | 7 730 | 10 196 | - | - | 170 714 |
| Ireland | (47 855) | - | (49 973) | - | - | - | - | - | (97 828) | - | (97 828) |
| Israel | - | - | (70 541) | - | - | - | - | - | (70 541) | - | (70 541) |
| Italy | (822 397) | - | (860 887) | - | - | - | - | - | (1 683 284) | - | (1 683 284) |
| Jamaica | 3 898 | - | (136) | 2 073 | 1 059 | 27 | 303 | 300 | - | - | 3 762 |
| Japan | (3 169 226) | - | (3 317 216) | - | - | - | - | - | (6 486 442) | - | (6 486 442) |
| Jordan | (257) | - | (272) | - | - | - | - | - | (529) | - | (529) |
| Kazakhstan | (934) | - | (952) | - | - | - | - | - | (1 886) | - | (1 886) |
| Kenya | 12 435 | - | (272) | 8 785 | 2 118 | 54 | 606 | 600 | - | - | 12 163 |
| Kiribati | 351 | - | (17) | 121 | 133 | 4 | 38 | 38 | - | - | 334 |
| Kuwait | - | - | (17 075) | - | - | - | - | - | (17 075) | 17 075 | - |
| Kyrgyzstan | - | - | (34) | - | - | - | - | - | (34) | 34 | - |
| Lao People's Democratic Republic | - | - | (17) | - | - | - | - | - | (17) | - | (17) |
| Latvia | (484) | - | (510) | - | - | - | - | - | (994) | 484 | (510) |
| Lebanon | 24 970 | - | (408) | 19 496 | 3 176 | 81 | 909 | 900 | - | - | 24 562 |
| Lesotho | 7 | - | (17) | - | - | - | - | - | (10) | - | (10) |
| Liberia | 6 789 | - | (17) | 6 559 | 133 | 4 | 38 | 38 | - | - | 6 772 |
| Libyan Arab Jamahiriya | (2 159) | - | (2 277) | - | - | - | - | - | (4 436) | - | (4 436) |
| Liechtenstein | (967) | - | (1 020) | - | - | - | - | - | (1 987) | - | (1 987) |
| Lithuania | 1 089 | 1 089 | (866) | - | - | - | - | - | (866) | - | (866) |
| Luxembourg | (12 890) | - | (13 598) | - | - | - | - | - | (26 488) | - | (26 488) |
| Madagascar | - | - | (51) | - | - | - | - | - | (51) | - | (51) |
| Malawi | 568 | - | (34) | 115 | 263 | 6 | 76 | 74 | - | - | 534 |
| Malaysia | 38 786 | - | (7 989) | - | - | - | 13 180 | 17 617 | - | - | 30 797 |
| Maldives | 215 | - | (17) | - | 118 | 4 | 38 | 38 | - | - | 198 |
| Mali | 446 | - | (34) | - | 256 | 6 | 76 | 74 | - | - | 412 |
| Malta | (1 127) | - | (1 870) | - | - | - | - | - | (2 997) | - | (2 997) |
| Marshall Islands | 153 | 153 | (34) | - | - | - | - | - | (34) | - | (34) |
| Mauritania | 3 049 | - | (17) | 2 819 | 133 | 4 | 38 | 38 | - | - | 3 032 |
| Mauritius | (355) | - | (374) | - | - | - | - | - | (729) | - | (729) |
| Mexico | 46 128 | 46 128 | (36 919) | - | - | - | - | - | (36 919) | - | (36 919) |
| Micronesia (Federated States of) | - | - | (34) | - | - | - | - | - | (34) | - | (34) |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for the period | | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Credits[a] 1/1/96-30/6/01 | 1/7/01-21/6/02 | 22-30/6/02 | 1/7-31/12/02 | 1/1-30/6/03 | | | |
| Monaco | - | - | (680) | - | - | - | - | (680) | - | (680) |
| Mongolia | - | - | (34) | - | - | - | - | (34) | - | (34) |
| Morocco | 12 348 | 3 299 | (1 496) | - | 537 | 306 | 3 411 | 3 299 | - | 7 553 |
| Mozambique | - | - | (17) | - | - | - | - | (17) | - | (17) |
| Myanmar | 3 970 | - | (170) | 1 691 | 1 323 | 33 | 379 | 374 | - | 3 800 |
| Namibia | 300 | 300 | (238) | - | - | - | - | (238) | - | (238) |
| Nauru | 18 | - | (34) | - | - | - | - | (16) | - | (16) |
| Nepal | - | - | (68) | - | - | - | - | (68) | - | (68) |
| Netherlands | (282 135) | - | (295 419) | - | - | - | - | (577 554) | 282 135 | (295 419) |
| New Zealand | - | - | (40 965) | - | - | - | - | (40 965) | 40 965 | - |
| Nicaragua | - | - | (34) | - | - | - | - | (34) | - | (34) |
| Niger | 3 495 | - | (17) | 3 265 | 133 | 4 | 38 | 38 | - | 3 478 |
| Nigeria | (1 804) | - | (2 312) | - | - | - | - | (4 116) | - | (4 116) |
| Norway | - | - | (109 804) | - | - | - | - | (109 804) | - | (109 804) |
| Oman | 12 077 | - | (3 111) | - | - | - | 2 106 | 6 860 | - | 8 966 |
| Pakistan | (1 966) | - | (2 073) | - | - | - | - | (4 039) | - | (4 039) |
| Palau | 823 | - | (51) | 140 | 396 | 10 | 114 | 112 | - | 772 |
| Panama | - | - | (612) | - | - | - | - | (612) | - | (612) |
| Papua New Guinea | 257 | - | (204) | - | - | - | - | 53 | - | 53 |
| Paraguay | 9 038 | - | (544) | 1 737 | 4 235 | 109 | 1 213 | 1 200 | - | 8 494 |
| Peru | 170 394 | - | (4 011) | 116 214 | 31 496 | 808 | 9 019 | 8 846 | - | 166 383 |
| Philippines | 11 246 | - | (5 099) | - | - | - | - | 6 147 | - | 6 147 |
| Poland | 229 779 | - | (19 275) | - | 128 486 | 3 247 | 36 263 | 42 508 | - | 210 504 |
| Portugal | - | - | (78 529) | - | - | - | - | (78 529) | - | (78 529) |
| Qatar | 18 368 | - | (3 949) | - | - | - | 5 711 | 8 708 | - | 14 419 |
| Republic of Korea | 622 244 | - | (213 946) | - | - | - | - | 408 298 | - | 408 298 |
| Republic of Moldova | 49 089 | 49 021 | (68) | - | - | - | - | - | - | - |
| Romania | - | - | (2 958) | - | - | - | - | (2 958) | - | (2 958) |
| Russian Federation | - | - | (252 367) | - | - | - | - | (252 367) | - | (252 367) |
| Rwanda | - | - | (17) | - | - | - | - | (17) | - | (17) |
| Saint Kitts and Nevis | 351 | - | (34) | - | 159 | 7 | 76 | 75 | - | 317 |
| Saint Lucia | 938 | - | (68) | 27 | 529 | 14 | 151 | 149 | - | 870 |
| Saint Vincent and the Grenadines | (32) | - | (34) | - | - | - | - | (66) | - | (66) |
| Samoa | 1 307 | 1 307 | (17) | - | - | - | - | (17) | - | (17) |
| San Marino | - | - | (340) | - | - | - | - | (340) | - | (340) |
| Sao Tome and Principe | 3 049 | - | (17) | 2 819 | 133 | 4 | 38 | 38 | - | 3 032 |
| Saudi Arabia | (27 021) | - | (28 249) | - | - | - | - | (55 270) | - | (55 270) |
| Senegal | 2 450 | - | (170) | 169 | 1 323 | 34 | 379 | 375 | - | 2 280 |
| Serbia and Montenegro | 11 191 | - | (680) | 2 065 | 5 294 | 136 | 1 516 | 1 500 | - | 10 511 |
| Seychelles | 171 | - | (136) | - | - | - | - | 35 | - | 35 |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for the period | | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 1/1/96-30/6/01 | 1/7/01-21/6/02 | 22-30/6/02 | 1/7-31/12/02 | 1/1-30/6/03 | | | |
| Sierra Leone | - | - | (17) | - | - | - | - | - | (17) | 17 | - |
| Singapore | - | - | (45 647) | - | - | - | - | - | (45 647) | - | (45 647) |
| Slovakia | - | - | (2 193) | - | - | - | - | - | (2 193) | 1 656 | (537) |
| Slovenia | 17 310 | 17 310 | (13 769) | - | - | - | - | - | (13 769) | - | (13 769) |
| Solomon Islands | 363 | - | (17) | 133 | 133 | 4 | 38 | 38 | - | - | 346 |
| Somalia | 3 049 | - | (17) | 2 819 | 133 | 4 | 38 | 38 | - | - | 3 032 |
| South Africa | - | - | (13 871) | - | - | - | - | - | (13 871) | 13 871 | - |
| Spain | (409 104) | - | (428 127) | - | - | - | - | - | (837 231) | - | (837 231) |
| Sri Lanka | - | - | (544) | - | - | - | - | - | (544) | - | (544) |
| Sudan | 128 | - | (102) | - | - | - | - | 26 | - | - | 26 |
| Suriname | 1 104 | - | (68) | 193 | 529 | 14 | 151 | 149 | - | - | 1 036 |
| Swaziland | 3 945 | 3 945 | (68) | - | - | - | - | - | (68) | - | (68) |
| Sweden | - | - | (174 523) | - | - | - | - | - | (174 523) | - | (174 523) |
| Switzerland | - | - | (216 550) | - | - | - | - | - | (216 550) | 216 550 | - |
| Syrian Arab Republic | - | - | (2 719) | - | - | - | - | - | (2 719) | - | (2 719) |
| Tajikistan | 15 023 | - | (34) | 14 566 | 265 | 7 | 76 | 75 | - | - | 14 989 |
| Thailand | (4 789) | - | (9 994) | - | - | - | - | - | (14 783) | - | (14 783) |
| The former Yugoslav Republic of Macedonia | 273 | 272 | (204) | - | - | - | - | - | (203) | - | (203) |
| Timor-Leste | 67 | - | (34) | - | - | - | - | 33 | - | - | 33 |
| Togo | 228 | - | (17) | - | 131 | 4 | 38 | 38 | - | - | 211 |
| Tonga | 43 | - | (34) | - | - | - | - | 9 | - | - | 9 |
| Trinidad and Tobago | - | - | (544) | - | - | - | - | - | (544) | 544 | - |
| Tunisia | (999) | - | (1 020) | - | - | - | - | - | (2 019) | - | (2 019) |
| Turkey | - | - | (29 916) | - | - | - | - | - | (29 916) | - | (29 916) |
| Turkmenistan | 128 | 128 | (102) | - | - | - | - | - | (102) | - | (102) |
| Tuvalu | - | - | (17) | - | - | - | - | - | (17) | - | (17) |
| Uganda | 4 277 | - | (85) | 3 138 | 662 | 16 | 189 | 187 | - | - | 4 192 |
| Ukraine | - | - | (1 802) | - | - | - | - | - | (1 802) | - | (1 802) |
| United Arab Emirates | 29 489 | - | (23 463) | - | - | - | - | 6 026 | - | - | 6 026 |
| United Kingdom of Great Britain and Northern Ireland | - | - | (1 164 251) | - | - | - | - | - | (1 164 251) | 1 164 251 | - |
| United Republic of Tanzania | 1 861 | - | (68) | 952 | 528 | 13 | 151 | 149 | - | - | 1 793 |
| United States of America | 38 359 814 | - | (4 534 469) | - | 10 611 102 | 989 142 | 11 170 720 | 11 054 381 | - | - | 33 825 345 |
| Uruguay | 49 651 | - | (2 720) | 13 623 | 20 623 | 549 | 6 139 | 5 997 | - | - | 46 931 |
| Uzbekistan | (355) | - | (374) | - | - | - | - | - | (729) | - | (729) |
| Vanuatu | 859 | - | (17) | 629 | 133 | 4 | 38 | 38 | - | - | 842 |
| Venezuela | 61 846 | 46 231 | (7 071) | - | - | - | - | 8 544 | - | - | 8 544 |
| Viet Nam | 780 | - | (544) | - | - | - | - | 236 | - | - | 236 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for the period* | | | | | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | *Credits*[a] | *1/1/96-30/6/01* | *1/7/01-21/6/02* | *22-30/6/02* | *1/7-31/12/02* | *1/1-30/6/03* | | | |
| Yemen | 518 | - | (102) | - | - | - | 191 | 225 | - | - | 416 |
| Zambia | 85 | - | (34) | - | - | - | - | 51 | - | - | 51 |
| Zimbabwe | - | - | (272) | - | - | - | - | - | (272) | - | (272) |
| **Total for current Member States** | **36 719 026** | **171 841** | **(17 090 148)** | **609 294** | **12 100 620** | **1 029 864** | **11 652 556** | **12 148 665** | **(18 083 962)** | **5 616 398** | **25 073 435** |
| **Total for former Member State *Yugoslavia*[b]** | **83 773** | - | - | - | - | - | - | - | - | - | **83 773** |
| **Total** | **36 802 799** | **171 841** | **(17 090 148)** | **609 294** | **12 100 620** | **1 029 864** | **11 652 556** | **12 148 665** | **(18 083 962)** | **5 616 398** | **25 157 208** |

[a] Credits from the unencumbered balance of appropriation and other income for UNMIBH, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/300 of 18 June 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXV

## Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|---|
| | | | *Credits*[a] | *UNTAES* | *Civilian Police Support Group* | | | |
| Afghanistan | 4 245 | - | (27) | 4 190 | 28 | - | - | 4 218 |
| Albania | (345) | - | (40) | - | - | (385) | - | (385) |
| Algeria | - | - | (1 531) | - | - | (1 531) | - | (1 531) |
| Andorra | (2 290) | - | (264) | - | - | (2 554) | 2 554 | - |
| Angola | - | - | (67) | - | - | (67) | - | (67) |
| Antigua and Barbuda | 2 275 | - | (13) | 2 248 | 14 | - | - | 2 262 |
| Argentina | - | - | (10 132) | - | - | (10 132) | - | (10 132) |
| Armenia | - | - | (356) | - | - | (356) | - | (356) |
| Australia | - | - | (97 027) | - | - | (97 027) | 97 027 | - |
| Austria | - | - | (61 673) | - | - | (61 673) | - | (61 673) |
| Azerbaijan | - | - | (792) | - | - | (792) | 792 | - |
| Bahamas | (1 716) | - | (198) | - | - | (1 914) | - | (1 914) |
| Bahrain | (2 064) | - | (238) | - | - | (2 302) | 2 302 | - |
| Bangladesh | (423) | - | (67) | - | - | (490) | - | (490) |
| Barbados | 1 611 | - | (106) | 1 393 | 112 | - | - | 1 505 |
| Belarus | - | - | (2 164) | - | - | (2 164) | - | (2 164) |
| Belgium | - | - | (72 292) | - | - | (72 292) | 72 292 | - |
| Belize | (43) | - | (7) | - | - | (50) | - | (50) |
| Benin | (115) | - | (13) | - | - | (128) | - | (128) |
| Bhutan | (57) | - | (7) | - | - | (64) | - | (64) |
| Bolivia | (678) | - | (106) | - | - | (784) | - | (784) |
| Bosnia and Herzegovina | 1 538 | 1 538 | (66) | - | - | (66) | - | (66) |
| Botswana | (423) | - | (67) | - | - | (490) | - | (490) |
| Brazil | - | - | (19 973) | - | - | (19 973) | 19 973 | - |
| Brunei Darussalam | 1 845 | - | (264) | 1 301 | 280 | - | - | 1 581 |
| Bulgaria | (3 816) | - | (594) | - | - | (4 410) | 3 816 | (594) |
| Burkina Faso | (85) | - | (13) | - | - | (98) | - | (98) |
| Burundi | 4 305 | - | (7) | 4 291 | 7 | - | - | 4 298 |
| Cambodia | (114) | - | (13) | - | - | (127) | - | (127) |
| Cameroon | (184) | - | (185) | - | - | (369) | - | (369) |
| Canada | - | - | (186 337) | - | - | (186 337) | 186 337 | - |
| Cape Verde | - | - | (7) | - | - | (7) | - | (7) |
| Central African Republic | 4 284 | - | (13) | 4 257 | 14 | - | - | 4 271 |
| Chad | (59) | - | (7) | - | - | (66) | - | (66) |
| Chile | 64 602 | - | (1 491) | 61 530 | 1 581 | - | - | 63 111 |
| China | (466 585) | - | (72 582) | - | - | (539 167) | 466 585 | (72 582) |
| Colombia | (9 353) | - | (1 425) | - | - | (10 778) | - | (10 778) |
| Comoros | 4 305 | - | (7) | 4 291 | 7 | - | - | 4 298 |
| Congo | 3 722 | - | (40) | 3 640 | 42 | - | - | 3 682 |
| Costa Rica | - | - | (225) | - | - | (225) | 225 | - |
| Côte d'Ivoire | 8 167 | - | (159) | 7 840 | 168 | - | - | 8 008 |
| Croatia | - | - | (739) | - | - | (739) | 739 | - |
| Cuba | - | - | (515) | - | - | (515) | - | (515) |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|
| | | | Credits[a] | UNTAES | Civilian Police Support Group | | | |
| Cyprus | (448) | - | (449) | - | - | (897) | - | (897) |
| Czech Republic | - | - | (11 148) | - | - | (11 148) | 11 148 | - |
| Democratic People's Republic of Korea | (409) | - | (409) | - | - | (818) | - | (818) |
| Democratic Republic of the Congo | 3 331 | - | (106) | 3 113 | 112 | - | - | 3 225 |
| Denmark | - | - | (45 315) | - | - | (45 315) | - | (45 315) |
| Djibouti | - | - | (7) | - | - | (7) | 7 | - |
| Dominica | 1 805 | - | (7) | 1 791 | 7 | - | - | 1 798 |
| Dominican Republic | (1 357) | - | (211) | - | - | (1 568) | - | (1 568) |
| Ecuador | - | - | (290) | - | - | (290) | - | (290) |
| Egypt | - | - | (911) | - | - | (911) | - | (911) |
| El Salvador | 2 983 | - | (159) | 2 656 | 168 | - | - | 2 824 |
| Equatorial Guinea | (43) | - | (7) | - | - | (50) | - | (50) |
| Eritrea | (43) | - | (7) | - | - | (50) | - | (50) |
| Estonia | (1 950) | - | (304) | - | - | (2 254) | - | (2 254) |
| Ethiopia | 3 881 | - | (47) | 3 785 | 49 | - | - | 3 834 |
| Fiji | (451) | - | (53) | - | - | (504) | 451 | (53) |
| Finland | - | - | (35 487) | - | - | (35 487) | 35 487 | - |
| France | (3 362 934) | - | (523 136) | - | - | (3 886 070) | 3 362 934 | (523 136) |
| Gabon | (1 526) | - | (238) | - | - | (1 764) | - | (1 764) |
| Gambia | - | - | (7) | - | - | (7) | 7 | - |
| Georgia | 96 008 | - | (765) | 94 432 | 811 | - | - | 95 243 |
| Germany | - | - | (635 195) | - | - | (635 195) | 635 195 | - |
| Ghana | (802) | - | (93) | - | - | (895) | 895 | - |
| Greece | (117 029) | - | (18 205) | - | - | (135 234) | 135 234 | - |
| Grenada | - | - | (7) | - | - | (7) | - | (7) |
| Guatemala | (250) | - | (251) | - | - | (501) | 250 | (251) |
| Guinea | (127) | - | (20) | - | - | (147) | - | (147) |
| Guinea-Bissau | 4 305 | - | (7) | 4 291 | 7 | - | - | 4 298 |
| Guyana | (86) | - | (13) | - | - | (99) | - | (99) |
| Haiti | 4 283 | - | (13) | 4 256 | 14 | - | - | 4 270 |
| Honduras | (346) | - | (53) | - | - | (399) | - | (399) |
| Hungary | - | - | (1 570) | - | - | (1 570) | - | (1 570) |
| Iceland | (18 320) | - | (2 111) | - | - | (20 431) | - | (20 431) |
| India | (34 893) | - | (4 024) | - | - | (38 917) | 34 893 | (4 024) |
| Indonesia | 114 076 | - | (2 282) | 109 374 | 2 420 | - | - | 111 794 |
| Iran (Islamic Republic of) | - | - | (3 997) | - | - | (3 997) | 3 997 | - |
| Iraq | 117 629 | - | (1 148) | 115 264 | 1 217 | - | - | 116 481 |
| Ireland | (96 571) | - | (14 709) | - | - | (111 280) | - | (111 280) |
| Israel | - | - | (4 340) | - | - | (4 340) | 4 340 | - |
| Italy | (2 287 156) | - | (355 788) | - | - | (2 642 944) | - | (2 642 944) |
| Jamaica | (688) | - | (79) | - | - | (767) | 688 | (79) |
| Japan | (7 624 279) | - | (1 186 027) | - | - | (8 810 306) | - | (8 810 306) |
| Jordan | (913) | - | (106) | - | - | (1 019) | 1 019 | - |
| Kazakhstan | (10 516) | - | (1 636) | - | - | (12 152) | 10 551 | (1 601) |
| Kenya | 7 970 | - | (93) | 7 779 | 98 | - | - | 7 877 |
| Kiribati | - | - | - | - | - | - | - | - |
| Kuwait | - | - | (2 032) | - | - | (2 032) | 2 032 | - |
| Kyrgyzstan | (1 272) | - | (198) | - | - | (1 470) | 1 470 | - |
| Lao People's Democratic Republic | (6) | - | (7) | - | - | (13) | 6 | (7) |
| Latvia | (5 247) | - | (607) | - | - | (5 854) | 5 247 | (607) |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Credits[a] | Contributions outstanding for UNTAES | Contributions outstanding for Civilian Police Support Group | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|
| Lebanon | 8 002 | - | (211) | 7 568 | 223 | - | - | 7 791 |
| Lesotho | (85) | - | (13) | - | - | (98) | - | (98) |
| Liberia | 8 576 | - | (27) | 8 521 | 28 | - | - | 8 549 |
| Libyan Arab Jamahiriya | (13 568) | - | (2 111) | - | - | (15 679) | - | (15 679) |
| Liechtenstein | (2 869) | - | (330) | - | - | (3 199) | - | (3 199) |
| Lithuania | (593) | - | (594) | - | - | (1 187) | - | (1 187) |
| Luxembourg | (37 800) | - | (4 354) | - | - | (42 154) | - | (42 154) |
| Madagascar | (20) | - | (20) | - | - | (40) | 40 | - |
| Malawi | (87) | - | (13) | - | - | (100) | - | (100) |
| Malaysia | (19 232) | - | (2 217) | - | - | (21 449) | - | (21 449) |
| Maldives | - | - | (7) | - | - | (7) | - | (7) |
| Mali | (127) | - | (20) | - | - | (147) | - | (147) |
| Malta | - | - | (185) | - | - | (185) | - | (185) |
| Marshall Islands | (86) | - | (13) | - | - | (99) | 99 | - |
| Mauritania | 4 305 | - | (7) | 4 291 | 7 | - | - | 4 298 |
| Mauritius | (779) | - | (119) | - | - | (898) | 715 | (183) |
| Mexico | - | - | (12 414) | - | - | (12 414) | 12 414 | - |
| Micronesia (Federated States of) | (322) | - | (13) | - | - | (335) | - | (335) |
| Monaco | - | - | (198) | - | - | (198) | 198 | - |
| Mongolia | (169) | - | (27) | - | - | (196) | - | (196) |
| Morocco | - | - | (541) | - | - | (541) | - | (541) |
| Mozambique | (86) | - | (13) | - | - | (99) | - | (99) |
| Myanmar | (383) | - | (60) | - | - | (443) | - | (443) |
| Namibia | (401) | - | (47) | - | - | (448) | - | (448) |
| Nauru | - | - | - | - | - | - | - | - |
| Nepal | (26) | - | (27) | - | - | (53) | - | (53) |
| Netherlands | (927 010) | - | (106 789) | - | - | (1 033 799) | 927 010 | (106 789) |
| New Zealand | - | - | (14 577) | - | - | (14 577) | 14 577 | - |
| Nicaragua | (169) | - | (27) | - | - | (196) | - | (196) |
| Niger | 4 283 | - | (13) | 4 256 | 14 | - | - | 4 270 |
| Nigeria | - | - | (924) | - | - | (924) | - | (924) |
| Norway | - | - | (39 906) | - | - | (39 906) | - | (39 906) |
| Oman | - | - | (660) | - | - | (660) | - | (660) |
| Pakistan | (5 195) | - | (792) | - | - | (5 987) | - | (5 987) |
| Palau | (109) | - | (7) | - | - | (116) | - | (116) |
| Panama | (1 357) | - | (211) | - | - | (1 568) | 1 357 | (211) |
| Papua New Guinea | (296) | - | (47) | - | - | (343) | - | (343) |
| Paraguay | - | - | (185) | - | - | (185) | - | (185) |
| Peru | 48 442 | - | (1 122) | 46 131 | 1 189 | - | - | 47 320 |
| Philippines | (1 016) | - | (1 016) | - | - | (2 032) | 2 032 | - |
| Poland | - | - | (3 311) | - | - | (3 311) | 3 311 | - |
| Portugal | - | - | (20 633) | - | - | (20 633) | - | (20 633) |
| Qatar | - | - | (436) | - | - | (436) | - | (436) |
| Republic of Korea | - | - | (12 599) | - | - | (12 599) | 12 599 | - |
| Republic of Moldova | 69 595 | - | (568) | 68 425 | 602 | - | - | 69 027 |
| Romania | - | - | (1 346) | - | - | (1 346) | - | (1 346) |
| Russian Federation | - | - | (231 440) | - | - | (231 440) | - | (231 440) |
| Rwanda | (85) | - | (13) | - | - | (98) | - | (98) |
| Saint Kitts and Nevis | (162) | - | (7) | - | - | (169) | - | (169) |
| Saint Lucia | 1 994 | - | (7) | 1 980 | 7 | - | - | 1 987 |
| Saint Vincent and the Grenadines | - | - | (7) | - | - | (7) | - | (7) |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|
| | | | Credits[a] | UNTAES | Civilian Police Support Group | | | |
| Samoa | 1 940 | 1 940 | (7) | - | - | (7) | - | (7) |
| San Marino | - | - | (132) | - | - | (132) | 132 | - |
| Sao Tome and Principe | 4 305 | - | (7) | 4 291 | 7 | - | - | 4 298 |
| Saudi Arabia | - | - | (7 836) | - | - | (7 836) | 7 836 | - |
| Senegal | (259) | - | (40) | - | - | (299) | 299 | - |
| Serbia and Montenegro | - | - | - | - | - | - | - | - |
| Seychelles | (13) | - | (13) | - | - | (26) | - | (26) |
| Sierra Leone | (42) | - | (7) | - | - | (49) | 49 | - |
| Singapore | - | - | (2 203) | - | - | (2 203) | - | (2 203) |
| Slovakia | - | - | (699) | - | - | (699) | 699 | - |
| Slovenia | - | - | (792) | - | - | (792) | 792 | - |
| Solomon Islands | - | - | (7) | - | - | (7) | - | (7) |
| Somalia | 4 305 | - | (7) | 4 291 | 7 | - | - | 4 298 |
| South Africa | - | - | (24 076) | - | - | (24 076) | 24 076 | - |
| Spain | - | - | (169 583) | - | - | (169 583) | - | (169 583) |
| Sri Lanka | (171) | - | (172) | - | - | (343) | - | (343) |
| Sudan | (381) | - | (60) | - | - | (441) | - | (441) |
| Suriname | (169) | - | (27) | - | - | (196) | - | (196) |
| Swaziland | (169) | - | (27) | - | - | (196) | 196 | - |
| Sweden | (465 971) | - | (72 490) | - | - | (538 461) | 465 971 | (72 490) |
| Switzerland[b] | - | - | - | - | - | - | - | - |
| Syrian Arab Republic | (5 258) | - | (818) | - | - | (6 076) | 6 076 | - |
| Tajikistan | 16 982 | - | (106) | 16 764 | 112 | - | - | 16 876 |
| Thailand | (2 084) | - | (2 085) | - | - | (4 169) | 2 084 | (2 085) |
| The former Yugoslav Republic of Macedonia | - | - | (66) | - | - | (66) | - | (66) |
| Timor-Leste[b] | - | - | - | - | - | - | - | - |
| Togo | (85) | - | (13) | - | - | (98) | - | (98) |
| Tonga | - | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | (238) | - | - | (238) | 238 | - |
| Tunisia | (369) | - | (370) | - | - | (739) | 739 | - |
| Turkey | - | - | (5 805) | - | - | (5 805) | - | (5 805) |
| Turkmenistan | (198) | - | (198) | - | - | (396) | 198 | (198) |
| Tuvalu | - | - | - | - | - | - | - | - |
| Uganda | 1 946 | 136 | (27) | 1 755 | 28 | - | - | 1 783 |
| Ukraine | (31 370) | - | (31 371) | - | - | (62 741) | - | (62 741) |
| United Arab Emirates | (20 253) | - | (2 335) | - | - | (22 588) | - | (22 588) |
| United Kingdom of Great Britain and Northern Ireland | - | - | (408 906) | - | - | (408 906) | - | (408 906) |
| United Republic of Tanzania | (229) | - | (27) | - | - | (256) | - | (256) |
| United States of America | 10 713 712 | - | (2 013 919) | 6 415 003 | 2 284 790 | - | - | 8 699 793 |
| Uruguay | (5 605) | - | (647) | - | - | (6 252) | - | (6 252) |
| Uzbekistan | - | - | (1 016) | - | - | (1 016) | - | (1 016) |
| Vanuatu | 930 | - | (7) | 916 | 7 | - | - | 923 |
| Venezuela | - | - | (3 100) | - | - | (3 100) | 3 100 | - |
| Viet Nam | 927 | - | (132) | 655 | 140 | - | - | 795 |
| Yemen | (423) | - | (67) | - | - | (490) | - | (490) |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for: Credits[a] | Contributions outstanding for: UNTAES | Contributions outstanding for: Civilian Police Support Group | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|
| Zambia | (171) | - | (20) | - | - | (191) | - | (191) |
| Zimbabwe | (381) | - | (60) | - | - | (441) | 441 | - |
| **Total for current Member States** | **(4 254 231)** | **3 614** | **(6 595 265)** | **7 026 569** | **2 294 317** | **(20 173 996)** | **6 585 771** | **(4 267 339)** |
| **Total for former Member State *Yugoslavia*[c]** | **85 159** | **-** | **(792)** | **-** | **-** | **-** | **-** | **84 367** |
| **Total** | **(4 169 072)** | **3 614** | **(6 596 057)** | **7 026 569** | **2 294 317** | **(20 173 996)** | **6 585 771** | **(4 182 972)** |

[a] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXVI

## Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Afghanistan | 1 071 | - | (10) | 1 061 | - | - | 1 061 |
| Albania | (130) | - | (19) | - | (149) | - | (149) |
| Algeria | - | - | (602) | - | (602) | - | (602) |
| Andorra | (866) | - | (128) | - | (994) | 994 | - |
| Angola | - | - | (33) | - | (33) | - | (33) |
| Antigua and Barbuda | 601 | - | (7) | 594 | - | - | 594 |
| Argentina | - | - | (6 555) | - | (6 555) | - | (6 555) |
| Armenia | - | - | (71) | - | (71) | - | (71) |
| Australia | - | - | (47 432) | - | (47 432) | 47 432 | - |
| Austria | - | - | (30 117) | - | (30 117) | - | (30 117) |
| Azerbaijen | - | - | (141) | - | (141) | 141 | - |
| Bahamas | (649) | - | (96) | - | (745) | - | (745) |
| Bahrain | 67 | - | (109) | - | (42) | 42 | - |
| Bangladesh | (214) | - | (33) | - | (247) | - | (247) |
| Barbados | 1 085 | - | (51) | 1 034 | - | - | 1 034 |
| Belarus | - | - | (525) | - | (525) | - | (525) |
| Belgium | - | - | (35 302) | - | (35 302) | 35 302 | - |
| Belize | (21) | - | (3) | - | (24) | - | (24) |
| Benin | (43) | - | (7) | - | (50) | - | (50) |
| Bhutan | (21) | - | (3) | - | (24) | - | (24) |
| Bolivia | (300) | - | (45) | - | (345) | - | (345) |
| Bosnia and Herzegovina | 322 | 322 | (32) | - | (32) | - | (32) |
| Botswana | (214) | - | (33) | - | (247) | - | (247) |
| Brazil | - | - | (9 410) | - | (9 410) | 9 410 | - |
| Brunei Darussalam | 1 149 | - | (128) | 1 021 | - | - | 1 021 |
| Bulgaria | (814) | - | (122) | - | (936) | 814 | (122) |
| Burkina Faso | (43) | - | (7) | - | (50) | - | (50) |
| Burundi | 964 | - | (3) | 961 | - | - | 961 |
| Cambodia | (36) | - | (7) | - | (43) | - | (43) |
| Cameroon | (83) | - | (83) | - | (166) | - | (166) |
| Canada | - | - | (88 142) | - | (88 142) | 88 142 | - |
| Cape Verde | - | - | (7) | - | (7) | - | (7) |
| Central African Republic | 1 003 | - | (3) | 1 000 | - | - | 1 000 |
| Chad | (21) | - | (3) | - | (24) | - | (24) |
| Chile | (5 616) | - | (839) | - | (6 455) | - | (6 455) |
| China | (253 359) | - | (37 824) | - | (291 183) | 253 359 | (37 824) |
| Colombia | (4 716) | - | (698) | - | (5 414) | - | (5 414) |
| Comoros | 964 | - | (3) | 961 | - | - | 961 |
| Congo | 865 | - | (19) | 846 | - | - | 846 |
| Costa Rica | - | - | (103) | - | (103) | 103 | - |
| Côte d'Ivoire | 2 247 | - | (58) | 2 189 | - | - | 2 189 |
| Croatia | - | - | (231) | - | (231) | 231 | - |
| Cuba | - | - | (167) | - | (167) | - | (167) |
| Cyprus | (217) | - | (218) | - | (435) | - | (435) |
| Czech Republic | - | - | (3 873) | - | (3 873) | 212 | (3 661) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | (121) | - | (122) | - | (243) | - | (243) |
| Democratic Republic of the Congo | - | - | (45) | - | (45) | 45 | - |
| Denmark | - | - | (22 116) | - | (22 116) | - | (22 116) |
| Djibouti | - | - | (3) | - | (3) | 3 | - |
| Dominica | 964 | - | (3) | 961 | - | - | 961 |
| Dominican Republic | (643) | - | (96) | - | (739) | - | (739) |
| Ecuador | - | - | (128) | - | (128) | - | (128) |
| Egypt | - | - | (416) | - | (416) | - | (416) |
| El Salvador | (520) | - | (77) | - | (597) | - | (597) |
| Equatorial Guinea | (21) | - | (3) | - | (24) | - | (24) |
| Eritrea | (21) | - | (3) | - | (24) | - | (24) |
| Estonia | (649) | - | (96) | - | (745) | - | (745) |
| Ethiopia | 774 | - | (20) | 754 | - | - | 754 |
| Fiji | - | - | (26) | - | (26) | - | (26) |
| Finland | - | - | (17 347) | - | (17 347) | 17 347 | - |
| France | (1 702 950) | - | (254 230) | - | (1 957 180) | 1 702 950 | (254 230) |
| Gabon | (643) | - | (96) | - | (739) | - | (739) |
| Gambia | - | - | (3) | - | (3) | 3 | - |
| Georgia | 25 587 | - | (122) | 25 465 | - | - | 25 465 |
| Germany | - | - | (313 905) | - | (313 905) | 313 905 | - |
| Ghana | (303) | - | (45) | - | (348) | 348 | - |
| Greece | (71 486) | - | (10 672) | - | (82 158) | 82 158 | - |
| Grenada | - | - | (3) | - | (3) | - | (3) |
| Guatemala | (772) | - | (115) | - | (887) | 772 | (115) |
| Guinea | (65) | - | (10) | - | (75) | - | (75) |
| Guinea-Bissau | 964 | - | (3) | 961 | - | - | 961 |
| Guyana | (42) | - | (7) | - | (49) | - | (49) |
| Haiti | - | - | (7) | - | (7) | - | (7) |
| Honduras | (130) | - | (19) | - | (149) | - | (149) |
| Hungary | - | - | (768) | - | (768) | - | (768) |
| Iceland | (6 925) | - | (1 024) | - | (7 949) | - | (7 949) |
| India | (12 940) | - | (1 914) | - | (14 854) | 12 940 | (1 914) |
| Indonesia | 33 943 | - | (1 178) | 32 765 | - | - | 32 765 |
| Iran (Islamic Republic of) | - | - | (1 236) | - | (1 236) | 1 236 | - |
| Iraq | 32 564 | - | (288) | 32 276 | - | - | 32 276 |
| Ireland | (48 470) | - | (7 169) | - | (55 639) | - | (55 639) |
| Israel | - | - | (2 209) | - | (2 209) | 2 209 | - |
| Italy | (1 164 536) | - | (173 851) | - | (1 338 387) | - | (1 338 387) |
| Jamaica | (221) | - | (39) | - | (260) | 221 | (39) |
| Japan | (4 284 257) | - | (639 588) | - | (4 923 845) | - | (4 923 845) |
| Jordan | (1 226) | - | (39) | - | (1 265) | 1 265 | - |
| Kazakhstan | (2 829) | - | (423) | - | (3 252) | - | (3 252) |
| Kenya | 2 061 | 1 000 | (45) | 1 016 | - | - | 1 016 |
| Kiribati | (1) | - | - | - | (1) | - | (1) |
| Kuwait | - | - | (858) | - | (858) | 858 | - |
| Kyrgyzstan | (343) | - | (51) | - | (394) | 394 | - |
| Lao People's Democratic Republic | (3) | - | (3) | - | (6) | 3 | (3) |
| Latvia | (1 161) | - | (154) | - | (1 315) | 1 161 | (154) |
| Lebanon | 2 988 | - | (103) | 2 885 | - | - | 2 885 |
| Lesotho | (43) | - | (7) | - | (50) | - | (50) |
| Liberia | 1 994 | - | (13) | 1 981 | - | - | 1 981 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Libyan Arab Jamahiriya | (5 660) | - | (845) | - | (6 505) | - | (6 505) |
| Liechtenstein | (1 297) | - | (192) | - | (1 489) | - | (1 489) |
| Lithuania | (141) | - | (141) | - | (282) | - | (282) |
| Luxembourg | (14 714) | - | (2 177) | - | (16 891) | - | (16 891) |
| Madagascar | (10) | - | (10) | - | (20) | 20 | - |
| Malawi | (43) | - | (7) | - | (50) | - | (50) |
| Malaysia | (7 790) | - | (1 152) | - | (8 942) | - | (8 942) |
| Maldives | - | - | (3) | - | (3) | - | (3) |
| Mali | (44) | - | (7) | - | (51) | - | (51) |
| Malta | - | - | (90) | - | (90) | - | (90) |
| Marshall Islands | (42) | - | (7) | - | (49) | 49 | - |
| Mauritania | 964 | - | (3) | 961 | - | - | 961 |
| Mauritius | (389) | - | (58) | - | (447) | - | (447) |
| Mexico | - | - | (6 273) | - | (6 273) | 6 273 | - |
| Micronesia (Federated States of) | (42) | - | (7) | - | (49) | - | (49) |
| Monaco | - | - | (128) | - | (128) | 128 | - |
| Mongolia | (86) | - | (13) | - | (99) | - | (99) |
| Morocco | 610 | 610 | (263) | - | (263) | - | (263) |
| Mozambique | (21) | - | (3) | - | (24) | - | (24) |
| Myanmar | (171) | - | (26) | - | (197) | - | (197) |
| Namibia | (150) | - | (23) | - | (173) | - | (173) |
| Nauru | - | - | - | - | - | - | - |
| Nepal | (2) | - | (13) | - | (15) | - | (15) |
| Netherlands | (352 928) | - | (52 200) | - | (405 128) | 352 928 | (52 200) |
| New Zealand | - | - | (7 073) | - | (7 073) | 7 073 | - |
| Nicaragua | (42) | - | (7) | - | (49) | - | (49) |
| Niger | 998 | - | (7) | 991 | - | - | 991 |
| Nigeria | - | - | (256) | - | (256) | - | (256) |
| Norway | - | - | (19 523) | - | (19 523) | - | (19 523) |
| Oman | 585 | - | (327) | 258 | - | - | 258 |
| Pakistan | (2 552) | - | (378) | - | (2 930) | - | (2 930) |
| Palau | 66 | - | (3) | 63 | - | - | 63 |
| Panama | (557) | - | (83) | - | (640) | 557 | (83) |
| Papua New Guinea | (150) | - | (23) | - | (173) | - | (173) |
| Paraguay | - | - | (90) | - | (90) | - | (90) |
| Peru | 17 061 | - | (608) | 16 453 | - | - | 16 453 |
| Philippines | (512) | - | (512) | - | (1 024) | 1 024 | - |
| Poland | - | - | (1 325) | - | (1 325) | 1 325 | - |
| Portugal | - | - | (13 346) | - | (13 346) | - | (13 346) |
| Qatar | 2 670 | - | (212) | 2 458 | - | - | 2 458 |
| Republic of Korea | - | - | (6 363) | - | (6 363) | 6 363 | - |
| Republic of Moldova | (115) | - | (115) | - | (230) | 230 | - |
| Romania | - | - | (429) | - | (429) | - | (429) |
| Russian Federation | - | - | (57 804) | - | (57 804) | - | (57 804) |
| Rwanda | (21) | - | (3) | - | (24) | - | (24) |
| Saint Kitts and Nevis | (21) | - | (3) | - | (24) | - | (24) |
| Saint Lucia | - | - | (3) | - | (3) | - | (3) |
| Saint Vincent and the Grenadines | - | - | (3) | - | (3) | - | (3) |
| Samoa | 417 | 417 | (3) | - | (3) | - | (3) |
| San Marino | - | - | (64) | - | (64) | 64 | - |
| Sao Tome and Principe | 964 | - | (3) | 961 | - | - | 961 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Saudi Arabia | - | - | (3 642) | - | (3 642) | 3 642 | - |
| Senegal | (19) | - | (20) | - | (39) | 35 | (4) |
| Serbia and Montenegro | - | - | - | - | - | - | - |
| Seychelles | (6) | - | (7) | - | (13) | - | (13) |
| Sierra Leone | (21) | - | (3) | - | (24) | 24 | - |
| Singapore | - | - | (1 127) | - | (1 127) | - | (1 127) |
| Slovakia | - | - | (250) | - | (250) | 250 | - |
| Slovenia | - | - | (391) | - | (391) | 391 | - |
| Solomon Islands | - | - | (3) | - | (3) | - | (3) |
| Somalia | 964 | - | (3) | 961 | - | - | 961 |
| South Africa | - | - | (11 714) | - | (11 714) | 11 714 | - |
| Spain | - | - | (82 861) | - | (82 861) | - | (82 861) |
| Sri Lanka | (77) | - | (77) | - | (154) | - | (154) |
| Sudan | (150) | - | (23) | - | (173) | - | (173) |
| Suriname | (86) | - | (13) | - | (99) | - | (99) |
| Swaziland | (86) | - | (13) | - | (99) | 99 | - |
| Sweden | (232 392) | - | (34 694) | - | (267 086) | 232 392 | (34 694) |
| Switzerland[b] | - | - | - | - | - | - | - |
| Syrian Arab Republic | (2 744) | - | (410) | - | (3 154) | 3 154 | - |
| Tajikistan | 4 311 | - | (32) | 4 279 | - | - | 4 279 |
| Thailand | (1 069) | - | (1 069) | - | (2 138) | 1 069 | (1 069) |
| The former Yugoslav Republic of Macedonia | - | - | (26) | - | (26) | - | (26) |
| Timor-Leste[b] | - | - | - | - | - | - | - |
| Togo | (21) | - | (3) | - | (24) | - | (24) |
| Tonga | (1) | - | - | - | (1) | - | (1) |
| Trinidad and Tobago | - | - | (109) | - | (109) | 109 | - |
| Tunisia | (174) | - | (179) | - | (353) | 353 | - |
| Turkey | - | - | (2 817) | - | (2 817) | - | (2 817) |
| Turkmenistan | (51) | - | (51) | - | (102) | 51 | (51) |
| Tuvalu | - | - | - | - | - | - | - |
| Uganda | 561 | 548 | (13) | - | - | - | - |
| Ukraine | (1 933) | - | (1 933) | - | (3 866) | - | (3 866) |
| United Arab Emirates | (7 704) | - | (1 140) | - | (8 844) | - | (8 844) |
| United Kingdom of Great Britain and Northern Ireland | - | - | (197 864) | - | (197 864) | - | (197 864) |
| United Republic of Tanzania | 52 | - | (10) | 42 | - | - | 42 |
| United States of America | 2 203 908 | - | (971 827) | 1 232 081 | - | - | 1 232 081 |
| Uruguay | (490) | - | (308) | - | (798) | - | (798) |
| Uzbekistan | - | - | (237) | - | (237) | - | (237) |
| Vanuatu | 199 | - | (3) | 196 | - | - | 196 |
| Venezuela | - | - | (1 127) | - | (1 127) | 1 127 | - |
| Viet Nam | - | - | (45) | - | (45) | - | (45) |
| Yemen | (214) | - | (33) | - | (247) | - | (247) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Credits*[a] | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| Zambia | (44) | - | (7) | - | (51) | - | (51) |
| Zimbabwe | (193) | - | (29) | - | (222) | 222 | - |
| **Total for current Member States** | **(5 857 152)** | **2 897** | **(3 200 320)** | **1 368 435** | **(10 428 804)** | **3 204 666** | **(5 855 703)** |
| **Total for former Member State *Yugoslavia*[c]** | **23 294** | **-** | **(218)** | **23 076** | **-** | **-** | **23 076** |
| **Total** | **(5 833 858)** | **2 897** | **(3 200 538)** | **1 391 511** | **(10 428 804)** | **3 204 666** | **(5 832 627)** |

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXVII

## Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| | | | *UNSMIH/ UNTMIH/ MIPONUH* | *MIPONUH* | | | |
| Afghanistan | 824 | - | 671 | 153 | - | - | 824 |
| Albania | (23) | - | - | - | (23) | - | (23) |
| Algeria | - | - | - | - | - | - | - |
| Andorra | (158) | - | - | - | (158) | - | (158) |
| Angola | (6) | - | - | - | (6) | - | (6) |
| Antigua and Barbuda | 756 | - | 665 | 91 | - | - | 756 |
| Argentina | - | - | - | - | - | - | - |
| Armenia | - | - | - | - | - | - | - |
| Australia | - | - | - | - | - | - | - |
| Austria | - | - | - | - | - | - | - |
| Azerbaijan | - | - | - | - | - | - | - |
| Bahamas | (119) | - | - | - | (119) | - | (119) |
| Bahrain | (134) | - | - | - | (134) | - | (134) |
| Bangladesh | - | - | - | - | - | - | - |
| Barbados | 1 902 | - | 1 164 | 738 | - | - | 1 902 |
| Belarus | - | - | - | - | - | - | - |
| Belgium | - | - | - | - | - | - | - |
| Belize | (4) | - | - | - | (4) | - | (4) |
| Benin | - | - | - | - | - | - | - |
| Bhutan | (4) | - | - | - | (4) | - | (4) |
| Bolivia | - | - | - | - | - | - | - |
| Bosnia and Herzegovina | 391 | 391 | - | - | - | - | - |
| Botswana | - | - | - | - | - | - | - |
| Brazil | - | - | - | - | - | - | - |
| Brunei Darussalam | 659 | - | - | 659 | - | - | 659 |
| Bulgaria | - | - | - | - | - | - | - |
| Burkina Faso | (1) | - | - | - | (1) | - | (1) |
| Burundi | 710 | - | 664 | 46 | - | - | 710 |
| Cambodia | 25 | - | - | 25 | - | - | 25 |
| Cameroon | - | - | - | - | - | - | - |
| Canada | - | - | - | - | - | - | - |
| Cape Verde | - | - | - | - | - | - | - |
| Central African Republic | 728 | - | 668 | 60 | - | - | 728 |
| Chad | - | - | - | - | - | - | - |
| Chile | 22 409 | 22 409 | - | - | - | - | - |
| China | - | - | - | - | - | - | - |
| Colombia | (863) | - | - | - | (863) | - | (863) |
| Comoros | 710 | - | 664 | 46 | - | - | 710 |
| Congo | 728 | - | 450 | 278 | - | - | 728 |
| Costa Rica | - | - | - | - | - | - | - |
| Côte d'Ivoire | 1 923 | - | 1 006 | 917 | - | - | 1 923 |
| Croatia | - | - | - | - | - | - | - |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH | Contributions outstanding for MIPONUH | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|
| Cuba | - | - | - | - | - | - | - |
| Cyprus | - | - | - | - | - | - | - |
| Czech Republic | - | - | - | - | - | - | - |
| Democratic People's Republic of Korea | - | - | - | - | - | - | - |
| Democratic Republic of the Congo | - | - | - | - | - | - | - |
| Denmark | - | - | - | - | - | - | - |
| Djibouti | 176 | - | 130 | 46 | - | - | 176 |
| Dominica | 710 | - | 664 | 46 | - | - | 710 |
| Dominican Republic | - | - | - | - | - | - | - |
| Ecuador | - | - | - | - | - | - | - |
| Egypt | - | - | - | - | - | - | - |
| El Salvador | (95) | - | - | - | (95) | - | (95) |
| Equatorial Guinea | (4) | - | - | - | (4) | - | (4) |
| Eritrea | (4) | - | - | - | (4) | - | (4) |
| Estonia | (115) | - | - | - | (115) | - | (115) |
| Ethiopia | 675 | - | 383 | 292 | - | - | 675 |
| Fiji | - | - | - | - | - | - | - |
| Finland | - | - | - | - | - | - | - |
| France | - | - | - | - | - | - | - |
| Gabon | - | - | - | - | - | - | - |
| Gambia | - | - | - | - | - | - | - |
| Georgia | 18 204 | - | 15 468 | 2 736 | - | - | 18 204 |
| Germany | - | - | - | - | - | - | - |
| Ghana | (56) | - | - | - | (56) | - | (56) |
| Greece | - | - | - | - | - | - | - |
| Grenada | - | - | - | - | - | - | - |
| Guatemala | (19) | - | - | - | (19) | - | (19) |
| Guinea | (2) | - | - | - | (2) | - | (2) |
| Guinea-Bissau | 710 | - | 664 | 46 | - | - | 710 |
| Guyana | (7) | - | - | - | (7) | - | (7) |
| Haiti | - | - | - | - | - | - | - |
| Honduras | (23) | - | - | - | (23) | - | (23) |
| Hungary | - | - | - | - | - | - | - |
| Iceland | 4 093 | - | - | 4 093 | - | - | 4 093 |
| India | (2 367) | - | - | - | (2 367) | - | (2 367) |
| Indonesia | 35 670 | - | 18 956 | 16 714 | - | - | 35 670 |
| Iran (Islamic Republic of) | - | - | - | - | - | - | - |
| Iraq | 24 350 | - | 19 139 | 5 211 | - | - | 24 350 |
| Ireland | (8 868) | - | - | - | (8 868) | - | (8 868) |
| Israel | - | - | - | - | - | - | - |
| Italy | (28 452) | - | - | - | (28 452) | - | (28 452) |
| Jamaica | 153 | 153 | - | - | - | - | - |
| Japan | - | - | - | - | - | - | - |
| Jordan | (49) | - | - | - | (49) | - | (49) |
| Kazakhstan | - | - | - | - | - | - | - |
| Kenya | 1 538 | - | 893 | 645 | - | - | 1 538 |
| Kiribati | 10 | - | - | 10 | - | - | 10 |
| Kuwait | - | - | - | - | - | - | - |
| Kyrgyzstan | (7) | - | - | - | (7) | 7 | - |
| Lao People's Democratic Republic | - | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| | | | *UNSMIH/ UNTMIH/ MIPONUH* | *MIPONUH* | | | |
| Latvia | (182) | - | - | - | (182) | 182 | - |
| Lebanon | 2 849 | - | 1 371 | 1 478 | - | - | 2 849 |
| Lesotho | - | - | - | - | - | - | - |
| Liberia | 1 514 | - | 1 329 | 185 | - | - | 1 514 |
| Libyan Arab Jamahiriya | - | - | - | - | - | - | - |
| Liechtenstein | (239) | - | - | - | (239) | - | (239) |
| Lithuania | - | - | - | - | - | - | - |
| Luxembourg | - | - | - | - | - | - | - |
| Madagascar | - | - | - | - | - | - | - |
| Malawi | (1) | - | - | - | (1) | - | (1) |
| Malaysia | (1 428) | - | - | - | (1 428) | - | (1 428) |
| Maldives | - | - | - | - | - | - | - |
| Mali | (7) | - | - | - | (7) | - | (7) |
| Malta | - | - | - | - | - | - | - |
| Marshall Islands | (7) | - | - | - | (7) | - | (7) |
| Mauritania | 710 | - | 664 | 46 | - | - | 710 |
| Mauritius | (71) | - | - | - | (71) | - | (71) |
| Mexico | - | - | - | - | - | - | - |
| Micronesia (Federated States of) | (1) | - | - | - | (1) | - | (1) |
| Monaco | (158) | - | - | - | (158) | - | (158) |
| Mongolia | (2) | - | - | - | (2) | - | (2) |
| Morocco | 3 462 | - | - | 3 462 | - | - | 3 462 |
| Mozambique | (4) | - | - | - | (4) | - | (4) |
| Myanmar | (5) | - | - | - | (5) | - | (5) |
| Namibia | - | - | - | - | - | - | - |
| Nauru | (1) | - | - | - | (1) | - | (1) |
| Nepal | - | - | - | - | - | - | - |
| Netherlands | - | - | - | - | - | - | - |
| New Zealand | - | - | - | - | - | - | - |
| Nicaragua | (7) | - | - | - | (7) | - | (7) |
| Niger | 756 | - | 665 | 91 | - | - | 756 |
| Nigeria | (33) | - | - | - | (33) | - | (33) |
| Norway | (24 149) | - | - | - | (24 149) | 24 149 | - |
| Oman | 1 306 | - | - | 1 306 | - | - | 1 306 |
| Pakistan | (468) | - | - | - | (468) | - | (468) |
| Palau | 27 | - | - | 27 | - | - | 27 |
| Panama | - | - | - | - | - | - | - |
| Papua New Guinea | (5) | - | - | - | (5) | - | (5) |
| Paraguay | - | - | - | - | - | - | - |
| Peru | 15 975 | - | 7 446 | 8 529 | - | - | 15 975 |
| Philippines | - | - | - | - | - | - | - |
| Poland | - | - | - | - | - | - | - |
| Portugal | - | - | - | - | - | - | - |
| Qatar | 2 557 | - | - | 2 557 | - | - | 2 557 |
| Republic of Korea | - | - | - | - | - | - | - |
| Republic of Moldova | - | - | - | - | - | - | - |
| Romania | (519) | - | - | - | (519) | - | (519) |
| Russian Federation | - | - | - | - | - | - | - |
| Rwanda | - | - | - | - | - | - | - |
| Saint Kitts and Nevis | - | - | - | - | - | - | - |
| Saint Lucia | - | - | - | - | - | - | - |

| Member State | Contributions payable/ (credits) as at 1 January 2004 | Collections in 2004 | Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH | Contributions outstanding for MIPONUH | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|
| Saint Vincent and the Grenadines | - | - | - | - | - | - | - |
| Samoa | 215 | 215 | - | - | - | - | - |
| San Marino | - | - | - | - | - | - | - |
| Sao Tome and Principe | 710 | - | 664 | 46 | - | - | 710 |
| Saudi Arabia | (4 497) | - | - | - | (4 497) | - | (4 497) |
| Senegal | (24) | - | - | - | (24) | - | (24) |
| Serbia and Montenegro | 42 | - | - | 42 | - | - | 42 |
| Seychelles | - | - | - | - | - | - | - |
| Sierra Leone | - | - | - | - | - | - | - |
| Singapore | - | - | - | - | - | - | - |
| Slovakia | - | - | - | - | - | - | - |
| Slovenia | 20 | - | - | 20 | - | - | 20 |
| Solomon Islands | - | - | - | - | - | - | - |
| Somalia | 710 | - | 664 | 46 | - | - | 710 |
| South Africa | - | - | - | - | - | - | - |
| Spain | (102 506) | - | - | - | (102 506) | - | (102 506) |
| Sri Lanka | - | - | - | - | - | - | - |
| Sudan | (5) | - | - | - | (5) | - | (5) |
| Suriname | (4) | - | - | - | (4) | - | (4) |
| Swaziland | (16) | - | - | - | (16) | 16 | - |
| Sweden | (5 646) | - | - | - | (5 646) | 5 646 | - |
| Switzerland[a] | - | - | - | - | | - | - |
| Syrian Arab Republic | - | - | - | - | - | - | - |
| Tajikistan | 3 234 | - | 2 697 | 537 | - | - | 3 234 |
| Thailand | - | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 813 | - | 415 | 398 | - | - | 813 |
| Timor-Leste[a] | - | - | - | - | | - | - |
| Togo | - | - | - | - | - | - | - |
| Tonga | - | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | - | - | - | - | - |
| Tunisia | - | - | - | - | - | - | - |
| Turkey | (3 484) | - | - | - | (3 484) | - | (3 484) |
| Turkmenistan | - | - | - | - | - | - | - |
| Tuvalu | - | - | - | - | - | - | - |
| Uganda | 852 | - | 666 | 186 | - | - | 852 |
| Ukraine | - | - | - | - | - | - | - |
| United Arab Emirates | (1 410) | - | - | - | (1 410) | - | (1 410) |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - | - | - | - |
| United Republic of Tanzania | 141 | - | - | 141 | - | - | 141 |
| United States of America | 19 385 377 | - | 4 604 632 | 14 780 745 | - | - | 19 385 377 |
| Uruguay | 2 608 | - | - | 2 608 | - | - | 2 608 |
| Uzbekistan | - | - | - | - | - | - | - |
| Vanuatu | 159 | - | 113 | 46 | - | - | 159 |
| Venezuela | - | - | - | - | - | - | - |
| Viet Nam | - | - | - | - | - | - | - |
| Yemen | (6) | - | - | - | (6) | - | (6) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding for* | | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|---|
| | | | *UNSMIH/ UNTMIH/ MIPONUH* | *MIPONUH* | | | |
| Zambia | (7) | - | - | - | (7) | - | (7) |
| Zimbabwe | (5) | - | - | - | (5) | - | (5) |
| **Total for current Member States** | **19 355 814** | **23 168** | **4 683 575** | **14 835 348** | **(186 277)** | **30 000** | **19 362 646** |
| **Total for former Member State *Yugoslavia*[b]** | **17 563** | - | - | - | - | - | **17 563** |
| **Total** | **19 373 377** | **23 168** | **4 683 575** | **14 835 348** | **(186 277)** | **30 000** | **19 380 209** |

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXVIII

## Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Afghanistan | 38 | - | 38 | - | - | 38 |
| Albania | (5) | - | - | (5) | - | (5) |
| Algeria | - | - | - | - | - | - |
| Andorra | (25) | - | - | (25) | - | (25) |
| Angola | (2) | - | - | (2) | - | (2) |
| Antigua and Barbuda | 38 | - | 38 | - | - | 38 |
| Argentina | - | - | - | - | - | - |
| Armenia | - | - | - | - | - | - |
| Australia | - | - | - | - | - | - |
| Austria | - | - | - | - | - | - |
| Azerbaijan | - | - | - | - | - | - |
| Bahamas | (9) | - | - | (9) | - | (9) |
| Bahrain | (9) | - | - | (9) | - | (9) |
| Bangladesh | - | - | - | - | - | - |
| Barbados | (5) | - | - | (5) | 5 | - |
| Belarus | - | - | - | - | - | - |
| Belgium | - | - | - | - | - | - |
| Belize | - | - | - | - | - | - |
| Benin | (2) | - | - | (2) | - | (2) |
| Bhutan | (2) | - | - | (2) | - | (2) |
| Bolivia | - | - | - | - | - | - |
| Bosnia and Herzegovina | 16 | 16 | - | - | - | - |
| Botswana | - | - | - | - | - | - |
| Brazil | (805) | - | - | (805) | - | (805) |
| Brunei Darussalam | - | - | - | - | - | - |
| Bulgaria | - | - | - | - | - | - |
| Burkina Faso | - | - | - | - | - | - |
| Burundi | 38 | - | 38 | - | - | 38 |
| Cambodia | (5) | - | - | (5) | - | (5) |
| Cameroon | - | - | - | - | - | - |
| Canada | - | - | - | - | - | - |
| Cape Verde | - | - | - | - | - | - |
| Central African Republic | 38 | - | 38 | - | - | 38 |
| Chad | (2) | - | - | (2) | - | (2) |
| Chile | - | - | - | - | - | - |
| China | - | - | - | - | - | - |
| Colombia | - | - | - | - | - | - |
| Comoros | 38 | - | 38 | - | - | 38 |
| Congo | 33 | - | 33 | - | - | 33 |
| Costa Rica | - | - | - | - | - | - |
| Côte d'Ivoire | 74 | - | 74 | - | - | 74 |
| Croatia | - | - | - | - | - | - |
| Cuba | - | - | - | - | - | - |
| Cyprus | - | - | - | - | - | - |
| Czech Republic | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | - | - | - | - | - | - |
| Democratic Republic of the Congo | - | - | - | - | - | - |
| Denmark | - | - | - | - | - | - |
| Djibouti | - | - | - | - | - | - |
| Dominica | 38 | - | 38 | - | - | 38 |
| Dominican Republic | - | - | - | - | - | - |
| Ecuador | - | - | - | - | - | - |
| Egypt | - | - | - | - | - | - |
| El Salvador | (5) | - | - | (5) | - | (5) |
| Equatorial Guinea | (2) | - | - | (2) | - | (2) |
| Eritrea | - | - | - | - | - | - |
| Estonia | - | - | - | - | - | - |
| Ethiopia | 38 | - | 38 | - | - | 38 |
| Fiji | - | - | - | - | - | - |
| Finland | - | - | - | - | - | - |
| France | - | - | - | - | - | - |
| Gabon | - | - | - | - | - | - |
| Gambia | - | - | - | - | - | - |
| Georgia | 818 | - | 818 | - | - | 818 |
| Germany | - | - | - | - | - | - |
| Ghana | (5) | - | - | (5) | - | (5) |
| Greece | - | - | - | - | - | - |
| Grenada | - | - | - | - | - | - |
| Guatemala | - | - | - | - | - | - |
| Guinea | - | - | - | - | - | - |
| Guinea-Bissau | 38 | - | 38 | - | - | 38 |
| Guyana | - | - | - | - | - | - |
| Haiti | - | - | - | - | - | - |
| Honduras | (4) | - | - | (4) | - | (4) |
| Hungary | - | - | - | - | - | - |
| Iceland | (74) | - | - | (74) | - | (74) |
| India | (154) | - | - | (154) | - | (154) |
| Indonesia | 549 | - | 549 | - | - | 549 |
| Iran (Islamic Republic of) | - | - | - | - | - | - |
| Iraq | 1 038 | - | 1 038 | - | - | 1 038 |
| Ireland | - | - | - | - | - | - |
| Israel | - | - | - | - | - | - |
| Italy | - | - | - | - | - | - |
| Jamaica | (5) | - | - | (5) | 5 | - |
| Japan | - | - | - | - | - | - |
| Jordan | (5) | - | - | (5) | - | (5) |
| Kazakhstan | - | - | - | - | - | - |
| Kenya | 74 | 74 | - | - | - | - |
| Kiribati[a] | - | - | - | - | - | - |
| Kuwait | - | - | - | - | - | - |
| Kyrgyzstan | - | - | - | - | - | - |
| Lao People's Democratic Republic | - | - | - | - | - | - |
| Latvia | (39) | - | - | (39) | 39 | - |
| Lebanon | 74 | - | 74 | - | - | 74 |
| Lesotho | - | - | - | - | - | - |
| Liberia | 74 | - | 74 | - | - | 74 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Libyan Arab Jamahiriya | - | - | - | - | - | - |
| Liechtenstein | (25) | - | - | (25) | - | (25) |
| Lithuania | - | - | - | - | - | - |
| Luxembourg | (174) | - | - | (174) | - | (174) |
| Madagascar | - | - | - | - | - | - |
| Malawi | - | - | - | - | - | - |
| Malaysia | (71) | - | - | (71) | - | (71) |
| Maldives | (2) | - | - | (2) | - | (2) |
| Mali | - | - | - | - | - | - |
| Malta | - | - | - | - | - | - |
| Marshall Islands | - | - | - | - | - | - |
| Mauritania | 38 | - | 38 | - | - | 38 |
| Mauritius | - | - | - | - | - | - |
| Mexico | - | - | - | - | - | - |
| Micronesia (Federated States of) | (5) | - | - | (5) | - | (5) |
| Monaco | (25) | - | - | (25) | - | (25) |
| Mongolia | - | - | - | - | - | - |
| Morocco | - | - | - | - | - | - |
| Mozambique | - | - | - | - | - | - |
| Myanmar | - | - | - | - | - | - |
| Namibia | (2) | - | - | (2) | - | (2) |
| Nauru[a] | - | - | - | - | - | - |
| Nepal | - | - | - | - | - | - |
| Netherlands | (3 964) | - | - | (3 964) | - | (3 964) |
| New Zealand | - | - | - | - | - | - |
| Nicaragua | - | - | - | - | - | - |
| Niger | 38 | - | 38 | - | - | 38 |
| Nigeria | (53) | - | - | (53) | - | (53) |
| Norway | (1 378) | - | - | (1 378) | 1 378 | - |
| Oman | - | - | - | - | - | - |
| Pakistan | (31) | - | - | (31) | - | (31) |
| Palau | (2) | - | - | (2) | - | (2) |
| Panama | - | - | - | - | - | - |
| Papua New Guinea | - | - | - | - | - | - |
| Paraguay | - | - | - | - | - | - |
| Peru | 445 | - | 445 | - | - | 445 |
| Philippines | - | - | - | - | - | - |
| Poland | - | - | - | - | - | - |
| Portugal | - | - | - | - | - | - |
| Qatar | 296 | - | 296 | - | - | 296 |
| Republic of Korea | - | - | - | - | - | - |
| Republic of Moldova | - | - | - | - | - | - |
| Romania | - | - | - | - | - | - |
| Russian Federation | - | - | - | - | - | - |
| Rwanda | - | - | - | - | - | - |
| Saint Kitts and Nevis | (2) | - | - | (2) | - | (2) |
| Saint Lucia | - | - | - | - | - | - |
| Saint Vincent and the Grenadines | - | - | - | - | - | - |
| Samoa | 38 | 38 | - | - | - | - |
| San Marino | - | - | - | - | - | - |
| Sao Tome and Principe | 38 | - | 38 | - | - | 38 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Saudi Arabia | (357) | - | - | (357) | - | (357) |
| Senegal | - | - | - | - | - | - |
| Serbia and Montenegro[a] | - | - | - | - | - | - |
| Seychelles | - | - | - | - | - | - |
| Sierra Leone | - | - | - | - | - | - |
| Singapore | - | - | - | - | - | - |
| Slovakia | - | - | - | - | - | - |
| Slovenia | 20 | - | 20 | - | - | 20 |
| Solomon Islands | - | - | - | - | - | - |
| Somalia | 38 | - | 38 | - | - | 38 |
| South Africa | - | - | - | - | - | - |
| Spain | - | - | - | - | - | - |
| Sri Lanka | - | - | - | - | - | - |
| Sudan | - | - | - | - | - | - |
| Suriname | - | - | - | - | - | - |
| Swaziland | - | - | - | - | - | - |
| Sweden | - | - | - | - | - | - |
| Switzerland[a] | - | - | - | | - | - |
| Syrian Arab Republic | (25) | - | - | (25) | 25 | - |
| Tajikistan | 149 | - | 149 | - | - | 149 |
| Thailand | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | - | - | - | - | - | - |
| Timor-Leste[a] | - | - | - | | - | - |
| Togo | - | - | - | - | - | - |
| Tonga[a] | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | - | - | - | - |
| Tunisia | - | - | - | - | - | - |
| Turkey | - | - | - | - | - | - |
| Turkmenistan | - | - | - | - | - | - |
| Tuvalu[a] | - | - | - | - | - | - |
| Uganda | - | - | - | - | - | - |
| Ukraine | - | - | - | - | - | - |
| United Arab Emirates | (95) | - | - | (95) | - | (95) |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - | - | - |
| United Republic of Tanzania | (2) | - | - | (2) | - | (2) |
| United States of America | 144 390 | - | 144 390 | - | - | 144 390 |
| Uruguay | (21) | - | - | (21) | - | (21) |
| Uzbekistan | - | - | - | - | - | - |
| Vanuatu | 9 | - | 9 | - | - | 9 |
| Venezuela | - | - | - | - | - | - |
| Viet Nam | - | - | - | - | - | - |
| Yemen | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Zambia | (2) | - | - | (2) | - | (2) |
| Zimbabwe | - | - | - | - | - | - |
| **Total for current Member States** | **141 153** | **128** | **148 425** | **(7 400)** | **1 452** | **142 477** |
| **Total for former Member State *Yugoslavia*[b]** | **741** | **-** | **741** | **-** | **-** | **741** |
| **Total** | **141 894** | **128** | **149 166** | **(7 400)** | **1 452** | **143 218** |

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXIX

## Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Afghanistan | 389 | - | 389 | - | - | 389 |
| Albania | (7) | - | - | (7) | - | (7) |
| Algeria | - | - | - | - | - | - |
| Andorra | (46) | - | - | (46) | - | (46) |
| Angola | - | - | - | - | - | - |
| Antigua and Barbuda | 228 | - | 228 | - | - | 228 |
| Argentina | - | - | - | - | - | - |
| Armenia | - | - | - | - | - | - |
| Australia | - | - | - | - | - | - |
| Austria | - | - | - | - | - | - |
| Azerbaijan | - | - | - | - | - | - |
| Bahamas | (35) | - | - | (35) | - | (35) |
| Bahrain | 1 223 | - | 1 223 | - | - | 1 223 |
| Bangladesh | - | - | - | - | - | - |
| Barbados | 1 833 | - | 1 833 | - | - | 1 833 |
| Belarus | - | - | - | - | - | - |
| Belgium | - | - | - | - | - | - |
| Belize | - | - | - | - | - | - |
| Benin | - | - | - | - | - | - |
| Bhutan | 4 | - | 4 | - | - | 4 |
| Bolivia | - | - | - | - | - | - |
| Bosnia and Herzegovina | 273 | 273 | - | - | - | - |
| Botswana | - | - | - | - | - | - |
| Brazil | - | - | - | - | - | - |
| Brunei Darussalam | 1 620 | - | 1 620 | - | - | 1 620 |
| Bulgaria | - | - | - | - | - | - |
| Burkina Faso | (2) | - | - | (2) | - | (2) |
| Burundi | 117 | - | 117 | - | - | 117 |
| Cambodia | 136 | - | 136 | - | - | 136 |
| Cameroon | - | - | - | - | - | - |
| Canada | - | - | - | - | - | - |
| Cape Verde | - | - | - | - | - | - |
| Central African Republic | 167 | - | 167 | - | - | 167 |
| Chad | (1) | - | - | (1) | - | (1) |
| Chile | 17 245 | - | 17 245 | - | - | 17 245 |
| China | - | - | - | - | - | - |
| Colombia | (251) | - | - | (251) | - | (251) |
| Comoros | 117 | - | 117 | - | - | 117 |
| Congo | 308 | - | 308 | - | - | 308 |
| Costa Rica | - | - | - | - | - | - |
| Côte d'Ivoire | 2 359 | - | 2 359 | - | - | 2 359 |
| Croatia | - | - | - | - | - | - |
| Cuba | - | - | - | - | - | - |
| Cyprus | - | - | - | - | - | - |
| Czech Republic | - | - | - | - | - | - |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | - | - | - | - | - | - |
| Democratic Republic of the Congo | - | - | - | - | - | - |
| Denmark | - | - | - | - | - | - |
| Djibouti | - | - | - | - | - | - |
| Dominica | 117 | - | 117 | - | - | 117 |
| Dominican Republic | - | - | - | - | - | - |
| Ecuador | - | - | - | - | - | - |
| Egypt | - | - | - | - | - | - |
| El Salvador | - | - | - | - | - | - |
| Equatorial Guinea | 4 | 4 | - | - | - | - |
| Eritrea | - | - | - | - | - | - |
| Estonia | (28) | - | - | (28) | - | (28) |
| Ethiopia | 363 | - | 363 | - | - | 363 |
| Fiji | - | - | - | - | - | - |
| Finland | - | - | - | - | - | - |
| France | - | - | - | - | - | - |
| Gabon | - | - | - | - | - | - |
| Gambia | - | - | - | - | - | - |
| Georgia | 7 955 | - | 7 955 | - | - | 7 955 |
| Germany | - | - | - | - | - | - |
| Ghana | (16) | - | - | (16) | - | (16) |
| Greece | - | - | - | - | - | - |
| Grenada | (1) | - | - | (1) | - | (1) |
| Guatemala | - | - | - | - | - | - |
| Guinea | - | - | - | - | - | - |
| Guinea-Bissau | 117 | - | 117 | - | - | 117 |
| Guyana | - | - | - | - | - | - |
| Haiti | - | - | - | - | - | - |
| Honduras | (7) | - | - | (7) | - | (7) |
| Hungary | - | - | - | - | - | - |
| Iceland | 19 279 | - | 19 279 | - | - | 19 279 |
| India | (689) | - | - | (689) | - | (689) |
| Indonesia | 35 956 | - | 35 956 | - | - | 35 956 |
| Iran (Islamic Republic of) | - | - | - | - | - | - |
| Iraq | 14 184 | - | 14 184 | - | - | 14 184 |
| Ireland | (2 581) | - | - | (2 581) | - | (2 581) |
| Israel | - | - | - | - | - | - |
| Italy | (62 654) | - | - | (62 654) | - | (62 654) |
| Jamaica | 813 | 813 | - | - | - | - |
| Japan | - | - | - | - | - | - |
| Jordan | - | - | - | - | - | - |
| Kazakhstan | - | - | - | - | - | - |
| Kenya | 1 093 | - | 1 093 | - | - | 1 093 |
| Kiribati | 18 | - | 18 | - | - | 18 |
| Kuwait | - | - | - | - | - | - |
| Kyrgyzstan | (13) | - | - | (13) | 13 | - |
| Lao People's Democratic Republic | - | - | - | - | - | - |
| Latvia | (39) | - | - | (39) | 39 | - |
| Lebanon | 3 660 | - | 3 660 | - | - | 3 660 |
| Lesotho | - | - | - | - | - | - |
| Liberia | 457 | - | 457 | - | - | 457 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Libyan Arab Jamahiriya | - | - | - | - | - | - |
| Liechtenstein | (69) | - | - | (69) | - | (69) |
| Lithuania | - | - | - | - | - | - |
| Luxembourg | (784) | - | - | (784) | - | (784) |
| Madagascar | - | - | - | - | - | - |
| Malawi | 5 | - | 5 | - | - | 5 |
| Malaysia | (422) | - | - | (422) | - | (422) |
| Maldives | - | - | - | - | - | - |
| Mali | (2) | - | - | (2) | - | (2) |
| Malta | - | - | - | - | - | - |
| Marshall Islands | - | - | - | - | - | - |
| Mauritania | 117 | - | 117 | - | - | 117 |
| Mauritius | - | - | - | - | - | - |
| Mexico | - | - | - | - | - | - |
| Micronesia (Federated States of) | (2) | - | - | (2) | - | (2) |
| Monaco | (46) | - | - | (46) | - | (46) |
| Mongolia | - | - | - | - | - | - |
| Morocco | - | - | - | - | - | - |
| Mozambique | - | - | - | - | - | - |
| Myanmar | - | - | - | - | - | - |
| Namibia | - | - | - | - | - | - |
| Nauru | 6 | - | 6 | - | - | 6 |
| Nepal | - | - | - | - | - | - |
| Netherlands | - | - | - | - | - | - |
| New Zealand | - | - | - | - | - | - |
| Nicaragua | (2) | - | - | (2) | - | (2) |
| Niger | 228 | - | 228 | - | - | 228 |
| Nigeria | (74) | - | - | (74) | - | (74) |
| Norway | (7 029) | - | - | (7 029) | 7 029 | - |
| Oman | 6 138 | - | 6 138 | - | - | 6 138 |
| Pakistan | (136) | - | - | (136) | - | (136) |
| Palau | 117 | - | 117 | - | - | 117 |
| Panama | - | - | - | - | - | - |
| Papua New Guinea | - | - | - | - | - | - |
| Paraguay | 86 | - | 86 | - | - | 86 |
| Peru | 20 843 | - | 20 843 | - | - | 20 843 |
| Philippines | - | - | - | - | - | - |
| Poland | - | - | - | - | - | - |
| Portugal | - | - | - | - | - | - |
| Qatar | 2 722 | - | 2 722 | - | - | 2 722 |
| Republic of Korea | - | - | - | - | - | - |
| Republic of Moldova | - | - | - | - | - | - |
| Romania | (129) | - | - | (129) | - | (129) |
| Russian Federation | - | - | - | - | - | - |
| Rwanda | - | - | - | - | - | - |
| Saint Kitts and Nevis | (1) | - | - | (1) | - | (1) |
| Saint Lucia | - | - | - | - | - | - |
| Saint Vincent and the Grenadines | (1) | - | - | (1) | - | (1) |
| Samoa | 117 | 117 | - | - | - | - |
| San Marino | - | - | - | - | - | - |
| Sao Tome and Principe | 117 | - | 117 | - | - | 117 |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Saudi Arabia | (1 296) | - | - | (1 296) | - | (1 296) |
| Senegal | - | - | - | - | - | - |
| Serbia and Montenegro | 102 | - | 102 | - | - | 102 |
| Seychelles | - | - | - | - | - | - |
| Sierra Leone | - | - | - | - | - | - |
| Singapore | - | - | - | - | - | - |
| Slovakia | - | - | - | - | - | - |
| Slovenia | 20 | - | 20 | - | - | 20 |
| Solomon Islands | - | - | - | - | - | - |
| Somalia | 117 | - | 117 | - | - | 117 |
| South Africa | - | - | - | - | - | - |
| Spain | - | - | - | - | - | - |
| Sri Lanka | - | - | - | - | - | - |
| Sudan | - | - | - | - | - | - |
| Suriname | 25 | - | 25 | - | - | 25 |
| Swaziland | - | - | - | - | - | - |
| Sweden | (12 234) | - | - | (12 234) | 12 234 | - |
| Switzerland[a] | - | - | - | | - | - |
| Syrian Arab Republic | - | - | - | - | - | - |
| Tajikistan | 1 420 | - | 1 420 | - | - | 1 420 |
| Thailand | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | - | - | - | - | - | - |
| Timor-Leste[a] | | - | - | | - | - |
| Togo | (1) | - | - | (1) | - | (1) |
| Tonga | - | - | - | - | - | - |
| Trinidad and Tobago | - | - | - | - | - | - |
| Tunisia | - | - | - | - | - | - |
| Turkey | (1 014) | - | - | (1 014) | - | (1 014) |
| Turkmenistan | - | - | - | - | - | - |
| Tuvalu | - | - | - | - | - | - |
| Uganda | 457 | - | 457 | - | - | 457 |
| Ukraine | - | - | - | - | - | - |
| United Arab Emirates | (410) | - | - | (410) | - | (410) |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - | - | - |
| United Republic of Tanzania | 389 | - | 389 | - | - | 389 |
| United States of America | 35 538 048 | - | 35 538 048 | - | - | 35 538 048 |
| Uruguay | 6 510 | - | 6 510 | - | - | 6 510 |
| Uzbekistan | - | - | - | - | - | - |
| Vanuatu | 25 | - | 25 | - | - | 25 |
| Venezuela | - | - | - | - | - | - |
| Viet Nam | - | - | - | - | - | - |
| Yemen | (12) | - | - | (12) | - | (12) |

| *Member State* | *Contributions payable/ (credits) as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Credits available* | *Credits utilized in 2004* | *Total contributions outstanding/ (credits)* |
|---|---|---|---|---|---|---|
| Zambia | - | - | - | - | - | - |
| Zimbabwe | - | - | - | - | - | - |
| **Total for current Member States** | **35 597 610** | **1 207** | **35 686 437** | **(90 034)** | **19 315** | **35 615 718** |
| **Total for former Member State *Yugoslavia*[b]** | **10 187** | **-** | **10 187** | **-** | **-** | **10 187** |
| **Total** | **35 607 797** | **1 207** | **35 696 624** | **(90 034)** | **19 315** | **35 625 905** |

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXX

# Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and to the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 13/7/98-30/6/03 | 1/7-30/9/03 | 1/10-31/12/03 | 1/1-31/3/04 | 1/4-30/6/04 | 1/7/02-30/6/03 (additional) | 1/7-30/9/04 | |
| Afghanistan | 0.0002 | 0.0002 | 10 823 | 644 | - | (27) | 10 550 | 123 | 123 | 251 | 251 | 42 | 100 | 11 440 |
| Albania | 0.0010 | 0.0010 | 8 592 | 3 064 | - | (162) | 6 948 | 741 | 741 | 1 248 | 1 248 | 64 | 504 | 11 494 |
| Algeria | 0.0152 | 0.0152 | 9 327 | 47 113 | 47 271 | (3 770) | - | - | - | - | - | - | 5 399 | 5 399 |
| Andorra | 0.0050 | 0.0050 | 7 636 | 15 430 | 21 989 | (1 077) | - | - | - | - | - | - | - | - |
| Angola | 0.0001 | 0.0001 | 687 | 322 | 935 | (54) | - | - | - | - | - | - | 20 | 20 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 16 115 | 5 529 | - | (323) | 12 828 | 1 482 | 1 482 | 2 246 | 2 246 | 129 | 908 | 21 321 |
| Argentina | 0.2868 | 0.2868 | 7 307 817 | 906 044 | - | (104 381) | 6 246 258 | 478 589 | 478 589 | 357 976 | 357 976 | 45 520 | 144 572 | 8 109 480 |
| Armenia | 0.0004 | 0.0004 | - | 1 242 | - | (108) | - | - | - | 391 | 499 | 43 | 201 | 1 134 |
| Australia | 1.5920 | 1.5920 | - | 4 951 316 | 4 513 161 | (438 155) | - | - | - | - | - | - | - | - |
| Austria | 0.8590 | 0.8590 | 3 239 892 | 2 678 985 | 5 384 250 | (255 030) | - | - | - | - | - | - | 279 597 | 279 597 |
| Azerbaijan | 0.0010 | 0.0010 | - | 3 085 | 2 870 | (215) | - | - | - | - | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | - | 35 876 | 14 604 | (1 939) | - | - | - | - | 12 665 | 770 | 5 898 | 19 333 |
| Bahrain | 0.0220 | 0.0220 | 62 821 | 67 163 | 54 877 | (2 909) | - | - | 5 035 | 27 460 | 27 460 | 1 154 | 11 089 | 72 198 |
| Bangladesh | 0.0010 | 0.0010 | 1 909 | 3 109 | 4 407 | (269) | - | - | - | - | - | - | 342 | 342 |
| Barbados | 0.0060 | 0.0060 | 16 479 | 18 390 | 11 935 | (970) | - | - | 3 574 | 7 490 | 7 490 | 386 | 3 024 | 21 964 |
| Belarus | 0.0036 | 0.0036 | - | 11 209 | - | (1 023) | - | - | - | 3 471 | 4 494 | 406 | 1 815 | 10 186 |
| Belgium | 1.0690 | 1.0690 | 3 179 641 | 3 328 639 | 5 848 231 | (304 043) | - | - | - | - | - | - | 356 006 | 356 006 |
| Belize | 0.0002 | 0.0002 | 775 | 623 | 250 | (54) | - | 224 | 247 | 250 | 250 | 22 | 101 | 1 094 |
| Benin | 0.0002 | 0.0002 | 3 195 | 625 | - | (54) | 2 645 | 248 | 248 | 251 | 251 | 23 | 100 | 3 766 |
| Bhutan | 0.0001 | 0.0001 | 948 | 309 | - | (27) | 675 | 123 | 123 | 124 | 124 | 10 | 51 | 1 230 |
| Bolivia | 0.0018 | 0.0018 | 22 573 | 5 570 | - | (431) | 18 190 | 1 976 | 1 976 | 2 246 | 2 246 | 171 | 907 | 27 712 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 17 354 | 1 886 | 18 103 | (215) | - | - | - | - | 534 | 85 | 303 | 922 |
| Botswana | 0.0024 | 0.0024 | 2 470 | 7 416 | 5 992 | (539) | - | - | - | - | 1 931 | 215 | 1 209 | 3 355 |
| Brazil | 0.3046 | 0.3046 | 7 897 845 | 961 839 | - | (128 727) | 6 588 698 | 590 210 | 590 210 | 380 193 | 380 193 | 47 908 | 153 545 | 8 730 957 |
| Brunei Darussalam | 0.0315 | 0.0315 | 130 886 | 96 774 | 76 945 | (6 073) | - | 10 178 | 37 690 | 39 255 | 39 255 | 2 410 | 15 854 | 144 642 |
| Bulgaria | 0.0051 | 0.0051 | - | 15 717 | 12 730 | (1 050) | - | - | - | - | - | - | 1 937 | 1 937 |
| Burkina Faso | 0.0002 | 0.0002 | 3 190 | 625 | - | (54) | 2 640 | 248 | 248 | 251 | 251 | 23 | 100 | 3 761 |
| Burundi | 0.0001 | 0.0001 | 2 242 | 309 | - | (27) | 1 969 | 123 | 123 | 124 | 124 | 10 | 51 | 2 524 |
| Cambodia | 0.0002 | 0.0002 | 4 049 | 625 | - | (54) | 3 499 | 248 | 248 | 251 | 251 | 23 | 100 | 4 620 |
| Cameroon | 0.0016 | 0.0016 | 9 704 | 4 994 | - | (485) | 4 773 | 2 223 | 2 223 | 1 997 | 1 997 | 193 | 807 | 14 213 |
| Canada | 2.8130 | 2.8130 | - | 8 714 802 | 8 025 926 | (688 876) | - | - | - | - | - | - | - | - |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 13/7/98-30/6/03 | 1/7-30/9/03 | 1/10-31/12/03 | 1/1-31/3/04 | 1/4-30/6/04 | 1/7/02-30/6/03 (additional) | 1/7-30/9/04 | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Verde | 0.0001 | 0.0001 | 342 | 309 | - | (27) | 69 | 123 | 123 | 124 | 124 | 10 | 51 | 624 |
| Central African Republic | 0.0001 | 0.0001 | 2 252 | 309 | - | (27) | 1 979 | 123 | 123 | 124 | 124 | 10 | 51 | 2 534 |
| Chad | 0.0001 | 0.0001 | 1 593 | 309 | - | (27) | 1 320 | 123 | 123 | 124 | 124 | 10 | 51 | 1 875 |
| Chile | 0.0446 | 0.0446 | 731 492 | 138 083 | - | (11 418) | 615 368 | 52 353 | 52 353 | 55 668 | 55 668 | 4 264 | 22 483 | 858 157 |
| China | 2.4907 | 2.4893 | 5 393 326 | 7 675 843 | 2 328 297 | (510 460) | - | 226 272 | 2 328 297 | 3 108 781 | 3 108 781 | 203 463 | 1 254 818 | 10 230 412 |
| Colombia | 0.0310 | 0.0310 | 585 823 | 96 987 | - | (10 826) | 475 723 | 49 637 | 49 637 | 38 693 | 38 693 | 3 975 | 15 626 | 671 984 |
| Comoros | 0.0001 | 0.0001 | 2 242 | 309 | - | (27) | 1 969 | 123 | 123 | 124 | 124 | 10 | 51 | 2 524 |
| Congo | 0.0002 | 0.0002 | 5 576 | 623 | - | (54) | 5 028 | 247 | 247 | 250 | 250 | 22 | 101 | 6 145 |
| Costa Rica | 0.0060 | 0.0060 | 45 078 | 18 429 | - | (1 077) | 34 125 | 4 938 | 4 938 | 7 489 | 7 489 | 426 | 3 025 | 62 430 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 40 424 | 6 193 | - | (485) | 35 493 | 2 223 | 2 223 | 2 496 | 2 496 | 193 | 1 008 | 46 132 |
| Croatia | 0.0074 | 0.0074 | - | 23 036 | 18 472 | (2 101) | - | - | - | - | - | - | 2 463 | 2 463 |
| Cuba | 0.0086 | 0.0086 | - | 26 444 | 10 000 | (1 616) | - | - | - | - | 9 852 | 641 | 4 335 | 14 828 |
| Cyprus | 0.0390 | 0.0390 | 36 980 | 119 997 | 134 338 | (7 505) | - | - | - | - | - | - | 15 134 | 15 134 |
| Czech Republic | 0.0549 | 0.0549 | 3 504 | 170 734 | 137 048 | (16 401) | - | - | - | - | - | - | 20 789 | 20 789 |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | 2 223 | 6 193 | - | (485) | - | - | 1 738 | 2 496 | 2 496 | 193 | 1 008 | 7 931 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 10 326 | 944 | - | (108) | 9 228 | 495 | 495 | 375 | 375 | 44 | 150 | 11 162 |
| Denmark | 0.7180 | 0.7180 | - | 2 234 704 | 1 792 374 | (201 708) | - | - | - | - | - | - | 240 622 | 240 622 |
| Djibouti | 0.0001 | 0.0001 | 539 | 309 | 539 | (27) | - | - | - | 97 | 124 | 10 | 51 | 282 |
| Dominica | 0.0002 | 0.0002 | 3 405 | 623 | - | (54) | 2 857 | 247 | 247 | 250 | 250 | 22 | 101 | 3 974 |
| Dominican Republic | 0.0070 | 0.0070 | 90 014 | 21 495 | - | (1 239) | 77 417 | 5 679 | 5 679 | 8 737 | 8 737 | 492 | 3 529 | 110 270 |
| Ecuador | 0.0038 | 0.0038 | 3 097 | 11 935 | 4 743 | (1 346) | - | - | - | 1 751 | 4 743 | 533 | 1 916 | 8 943 |
| Egypt | 0.0240 | 0.0240 | 35 488 | 73 741 | - | (4 363) | - | 11 122 | 20 003 | 29 956 | 29 956 | 1 731 | 12 098 | 104 866 |
| El Salvador | 0.0044 | 0.0044 | 61 137 | 13 587 | - | (969) | 51 278 | 4 445 | 4 445 | 5 492 | 5 492 | 385 | 2 218 | 73 755 |
| Equatorial Guinea | 0.0002 | 0.0002 | 2 028 | 612 | 2 530 | (27) | - | - | - | - | - | - | 83 | 83 |
| Eritrea | 0.0001 | 0.0001 | 342 | 309 | - | (27) | 69 | 123 | 123 | 124 | 124 | 10 | 51 | 624 |
| Estonia | 0.0120 | 0.0120 | - | 37 075 | 29 956 | (2 693) | - | - | - | - | - | - | 4 426 | 4 426 |
| Ethiopia | 0.0004 | 0.0004 | 7 412 | 1 245 | - | (108) | 6 314 | 495 | 495 | 500 | 500 | 44 | 201 | 8 549 |
| Fiji | 0.0008 | 0.0008 | - | 2 486 | 999 | (215) | - | - | - | - | 784 | 85 | 403 | 1 272 |
| Finland | 0.5330 | 0.5330 | - | 1 655 248 | 1 514 672 | (140 576) | - | - | - | - | - | - | - | - |
| France | 7.3155 | 7.3114 | - | 22 806 043 | 9 131 004 | (2 154 460) | - | - | - | - | 6 976 544 | 858 426 | 3 685 609 | 11 520 579 |
| Gabon | 0.0018 | 0.0018 | 35 885 | 5 699 | - | (754) | 28 215 | 3 458 | 3 458 | 2 246 | 2 246 | 300 | 907 | 40 830 |
| Gambia | 0.0001 | 0.0001 | 157 | 309 | - | (27) | - | 7 | 123 | 124 | 124 | 10 | 51 | 439 |
| Georgia | 0.0006 | 0.0006 | 26 739 | 1 908 | - | (269) | 24 000 | 1 235 | 1 235 | 749 | 749 | 107 | 303 | 28 378 |
| Germany | 8.6620 | 8.6620 | - | 27 038 162 | 24 407 344 | (2 630 818) | - | - | - | - | - | - | - | - |
| Ghana | 0.0008 | 0.0008 | - | 2 508 | 1 998 | (269) | - | - | - | - | - | - | 241 | 241 |
| Greece | 0.5300 | 0.5300 | 1 421 961 | 1 648 066 | 1 197 980 | (145 154) | - | - | 78 827 | 661 531 | 661 531 | 57 837 | 267 167 | 1 726 893 |
| Grenada | 0.0002 | 0.0002 | 775 | 623 | 500 | (54) | - | - | 221 | 250 | 250 | 22 | 101 | 844 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 13/7/98-30/6/03 | 1/7-30/9/03 | 1/10-31/12/03 | 1/1-31/3/04 | 1/4-30/6/04 | 1/7/02-30/6/03 (additional) | 1/7-30/9/04 | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Guatemala | 0.0060 | 0.0060 | 69 167 | 18 580 | 33 122 | (1 454) | 21 257 | 6 667 | 6 667 | 7 489 | 7 489 | 577 | 3 025 | 53 171 |
| Guinea | 0.0003 | 0.0003 | 3 843 | 932 | - | (80) | 3 021 | 371 | 371 | 375 | 375 | 32 | 150 | 4 695 |
| Guinea-Bissau | 0.0001 | 0.0001 | 2 242 | 309 | - | (27) | 1 969 | 123 | 123 | 124 | 124 | 10 | 51 | 2 524 |
| Guyana | 0.0002 | 0.0002 | 685 | 623 | - | (54) | 137 | 247 | 247 | 250 | 250 | 22 | 101 | 1 254 |
| Haiti | 0.0003 | 0.0003 | 4 488 | 923 | - | (54) | 3 938 | 248 | 248 | 375 | 375 | 23 | 150 | 5 357 |
| Honduras | 0.0010 | 0.0010 | - | 3 096 | 2 827 | (269) | - | - | - | - | - | - | - | - |
| Hungary | 0.0756 | 0.1008 | - | 244 686 | 188 768 | (12 927) | - | - | - | - | - | - | 42 991 | 42 991 |
| Iceland | 0.0340 | 0.0340 | 103 987 | 105 542 | 84 876 | (8 887) | - | - | 10 224 | 42 438 | 42 438 | 3 527 | 17 139 | 115 766 |
| India | 0.0842 | 0.0842 | 27 589 | 259 958 | 105 096 | (18 366) | - | - | - | 9 223 | 105 096 | 7 322 | 42 444 | 164 085 |
| Indonesia | 0.0284 | 0.0284 | 638 932 | 89 499 | - | (10 772) | 529 380 | 49 390 | 49 390 | 35 448 | 35 448 | 4 287 | 14 316 | 717 659 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 519 050 | 99 644 | 79 159 | (14 650) | 290 901 | 67 170 | 67 170 | 39 193 | 39 193 | 5 429 | 15 829 | 524 885 |
| Iraq | 0.0032 | 0.0032 | 451 993 | 12 144 | - | (7 325) | 377 498 | 33 585 | 33 585 | 3 994 | 3 994 | 2 543 | 1 513 | 456 812 |
| Ireland | 0.3500 | 0.3500 | - | 1 081 742 | 873 720 | (79 175) | - | - | - | - | - | - | 128 847 | 128 847 |
| Israel | 0.4670 | 0.4670 | 278 131 | 1 445 727 | 278 131 | (111 761) | - | - | - | 471 135 | 582 896 | 44 526 | 235 409 | 1 333 966 |
| Italy | 4.8850 | 4.8850 | - | 15 200 658 | 12 194 634 | (1 363 951) | - | - | - | - | - | - | 1 642 073 | 1 642 073 |
| Jamaica | 0.0016 | 0.0016 | 16 010 | 4 886 | 1 110 | (215) | 12 709 | 988 | 988 | 1 997 | 1 997 | 85 | 807 | 19 571 |
| Japan | 19.4680 | 19.4680 | 59 914 250 | 60 506 941 | 84 213 648 | (5 255 644) | - | - | - | - | 19 043 754 | 2 094 550 | 9 813 595 | 30 951 899 |
| Jordan | 0.0022 | 0.0022 | - | 6 772 | 6 341 | (431) | - | - | - | - | - | - | - | - |
| Kazakhstan | 0.0050 | 0.0050 | 21 915 | 15 611 | 34 397 | (1 508) | - | - | - | - | - | - | 1 621 | 1 621 |
| Kenya | 0.0018 | 0.0018 | 34 796 | 5 570 | 15 000 | (431) | 15 413 | 1 976 | 1 976 | 2 246 | 2 246 | 171 | 907 | 24 935 |
| Kiribati | 0.0001 | 0.0001 | 1 928 | 309 | 284 | (27) | 1 371 | 123 | 123 | 124 | 124 | 10 | 51 | 1 926 |
| Kuwait | 0.1499 | 0.1499 | - | 460 390 | 187 038 | (27 051) | - | - | - | - | 159 987 | 10 776 | 75 538 | 246 301 |
| Kyrgyzstan | 0.0002 | 0.0002 | 247 | 623 | 816 | (54) | - | - | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 342 | 309 | 590 | (27) | - | - | - | - | - | - | 34 | 34 |
| Latvia | 0.0045 | 0.0045 | - | 13 825 | 13 017 | (808) | - | - | - | - | - | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 58 148 | 14 658 | - | (646) | 51 574 | 2 964 | 2 964 | 5 991 | 5 991 | 256 | 2 420 | 72 160 |
| Lesotho | 0.0001 | 0.0001 | 569 | 309 | - | (27) | 296 | 123 | 123 | 124 | 124 | 10 | 51 | 851 |
| Liberia | 0.0001 | 0.0001 | 4 095 | 309 | - | (27) | 3 822 | 123 | 123 | 124 | 124 | 10 | 51 | 4 377 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 100 446 | - | (3 609) | - | - | - | 37 580 | 41 189 | 1 433 | 16 635 | 96 837 |
| Liechtenstein | 0.0050 | 0.0050 | - | 15 644 | 3 162 | (1 616) | - | - | - | 1 463 | 6 241 | 641 | 2 521 | 10 866 |
| Lithuania | 0.0072 | 0.0072 | 27 488 | 22 148 | 31 662 | (1 373) | - | - | - | 3 440 | 8 987 | 545 | 3 629 | 16 601 |
| Luxembourg | 0.0770 | 0.0770 | - | 239 585 | 192 218 | (21 544) | - | - | - | - | - | - | 25 823 | 25 823 |
| Madagascar | 0.0003 | 0.0003 | - | 932 | - | (80) | - | - | - | 295 | 375 | 32 | 150 | 852 |
| Malawi | 0.0001 | 0.0001 | 4 061 | 322 | - | (54) | 3 511 | 248 | 248 | 124 | 124 | 23 | 51 | 4 329 |
| Malaysia | 0.0406 | 0.0406 | 272 962 | 126 863 | 50 676 | (12 657) | 93 563 | 58 033 | 58 033 | 50 676 | 50 676 | 5 045 | 20 466 | 336 492 |
| Maldives | 0.0001 | 0.0001 | 1 522 | 309 | 399 | (27) | 850 | 123 | 123 | 124 | 124 | 10 | 51 | 1 405 |
| Mali | 0.0002 | 0.0002 | 2 663 | 625 | - | (54) | 2 113 | 248 | 248 | 251 | 251 | 23 | 100 | 3 234 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 13/7/98-30/6/03 | 1/7-30/9/03 | 1/10-31/12/03 | 1/1-31/3/04 | 1/4-30/6/04 | 1/7/02-30/6/03 (additional) | 1/7-30/9/04 | Total outstanding |
| Malta | 0.0140 | 0.0140 | - | 43 182 | 40 220 | (2 962) | - | - | - | - | - | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 1 471 | 623 | - | (54) | 923 | 247 | 247 | 250 | 250 | 22 | 101 | 2 040 |
| Mauritania | 0.0001 | 0.0001 | 2 242 | 309 | - | (27) | 1 969 | 123 | 123 | 124 | 124 | 10 | 51 | 2 524 |
| Mauritius | 0.0022 | 0.0022 | 865 | 6 835 | 6 357 | (592) | - | - | - | - | - | - | 751 | 751 |
| Mexico | 0.3766 | 0.3766 | 1 089 607 | 1 153 278 | 1 293 274 | (58 492) | - | - | - | 207 902 | 470 061 | 23 316 | 189 840 | 891 119 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 2 170 | 623 | - | (54) | 1 622 | 247 | 247 | 250 | 250 | 22 | 101 | 2 739 |
| Monaco | 0.0030 | 0.0030 | - | 9 429 | 8 352 | (1 077) | - | - | - | - | - | - | - | - |
| Mongolia | 0.0002 | 0.0002 | - | 623 | - | (54) | - | - | - | 196 | 250 | 22 | 101 | 569 |
| Morocco | 0.0094 | 0.0094 | 121 086 | 29 156 | 24 185 | (2 370) | 72 799 | 10 866 | 10 866 | 11 733 | 11 733 | 952 | 4 738 | 123 687 |
| Mozambique | 0.0001 | 0.0001 | 38 | 309 | - | (27) | - | - | 11 | 124 | 124 | 10 | 51 | 320 |
| Myanmar | 0.0010 | 0.0010 | 18 353 | 3 109 | 4 786 | (269) | 10 828 | 1 235 | 1 235 | 1 249 | 1 249 | 108 | 503 | 16 407 |
| Namibia | 0.0012 | 0.0012 | 1 862 | 3 748 | 4 856 | (377) | - | - | - | - | - | - | 377 | 377 |
| Nauru | 0.0002 | 0.0002 | 2 325 | 623 | - | (54) | 1 777 | 247 | 247 | 250 | 250 | 22 | 101 | 2 894 |
| Nepal | 0.0004 | 0.0004 | 1 532 | 1 245 | 2 532 | (108) | - | - | - | - | - | - | 137 | 137 |
| Netherlands | 1.6900 | 1.6900 | 701 439 | 5 257 226 | 4 920 257 | (468 048) | - | - | - | - | - | - | 570 360 | 570 360 |
| New Zealand | 0.2210 | 0.2210 | - | 688 968 | 624 066 | (64 902) | - | - | - | - | - | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 494 | 623 | 744 | (54) | - | - | - | - | 196 | 22 | 101 | 319 |
| Niger | 0.0001 | 0.0001 | 2 783 | 309 | - | (27) | 2 510 | 123 | 123 | 124 | 124 | 10 | 51 | 3 065 |
| Nigeria | 0.0084 | 0.0084 | 62 585 | 26 526 | - | (3 662) | 25 339 | 16 792 | 16 792 | 10 484 | 10 484 | 1 324 | 4 234 | 85 449 |
| Norway | 0.6790 | 0.6790 | - | 2 106 674 | 1 932 705 | (173 969) | - | - | - | - | - | - | - | - |
| Oman | 0.0210 | 0.0210 | 23 580 | 64 979 | 26 211 | (4 928) | - | - | - | 18 652 | 26 211 | 1 972 | 10 585 | 57 420 |
| Pakistan | 0.0110 | 0.0110 | 35 154 | 34 309 | 13 730 | (3 285) | - | 3 075 | 15 064 | 13 730 | 13 730 | 1 304 | 5 545 | 52 448 |
| Palau | 0.0005 | 0.0005 | 2 917 | 1 383 | - | (81) | 2 096 | 370 | 370 | 562 | 562 | 32 | 227 | 4 219 |
| Panama | 0.0038 | 0.0038 | 17 922 | 11 787 | - | (969) | 8 063 | 4 445 | 4 445 | 4 743 | 4 743 | 385 | 1 916 | 28 740 |
| Papua New Guinea | 0.0006 | 0.0006 | 6 467 | 1 930 | - | (323) | 3 180 | 1 482 | 1 482 | 749 | 749 | 129 | 303 | 8 074 |
| Paraguay | 0.0024 | 0.0024 | 69 151 | 7 543 | - | (862) | 60 387 | 3 951 | 3 951 | 2 996 | 2 996 | 342 | 1 209 | 75 832 |
| Peru | 0.0184 | 0.0184 | 509 838 | 57 740 | - | (6 356) | 445 202 | 29 140 | 29 140 | 22 966 | 22 966 | 2 533 | 9 275 | 561 222 |
| Philippines | 0.0285 | 0.0285 | 233 683 | 88 735 | 12 029 | (8 079) | 139 489 | 37 043 | 37 043 | 35 573 | 35 573 | 3 223 | 14 366 | 302 310 |
| Poland | 0.1383 | 0.1383 | 1 709 382 | 426 134 | - | (30 539) | 1 398 803 | 140 020 | 140 020 | 172 623 | 172 623 | 11 172 | 69 716 | 2 104 977 |
| Portugal | 0.4700 | 0.4700 | - | 1 459 807 | - | (124 418) | - | - | - | 462 223 | 586 641 | 49 604 | 236 921 | 1 335 389 |
| Qatar | 0.0592 | 0.0592 | 112 195 | 180 109 | 112 725 | (6 257) | - | - | - | 67 105 | 73 892 | 2 484 | 29 841 | 173 322 |
| Republic of Korea | 1.5086 | 1.5086 | 6 816 733 | 4 645 631 | 6 816 733 | (338 966) | - | - | - | 1 544 075 | 1 883 041 | 119 061 | 760 488 | 4 306 665 |
| Republic of Moldova | 0.0002 | 0.0002 | 5 168 | 644 | - | (108) | 4 072 | 494 | 494 | 250 | 250 | 43 | 101 | 5 704 |
| Romania | 0.0180 | 0.0180 | - | 55 885 | 44 934 | (4 686) | - | - | - | - | - | - | 6 265 | 6 265 |
| Russian Federation | 1.3345 | 1.3338 | - | 4 162 407 | 3 762 569 | (399 838) | - | - | - | - | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | - | 309 | 29 | (27) | - | - | - | 68 | 124 | 10 | 51 | 253 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 2 654 | 922 | - | (54) | 2 106 | 247 | 247 | 374 | 374 | 22 | 152 | 3 522 |
| Saint Lucia | 0.0004 | 0.0004 | 5 158 | 1 242 | - | (108) | 4 062 | 494 | 494 | 499 | 499 | 43 | 201 | 6 292 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 13/7/98-30/6/03 | 1/7-30/9/03 | 1/10-31/12/03 | 1/1-31/3/04 | 1/4-30/6/04 | 1/7/02-30/6/03 (additional) | 1/7-30/9/04 | Total outstanding |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 665 | 623 | - | (54) | 117 | 247 | 247 | 250 | 250 | 22 | 101 | 1 234 |
| Samoa | 0.0001 | 0.0001 | 1 403 | 309 | 1 651 | (27) | - | - | - | - | - | - | 34 | 34 |
| San Marino | 0.0030 | 0.0030 | - | 9 217 | 4 905 | (539) | - | - | - | - | 2 046 | 215 | 1 512 | 3 773 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 2 242 | 309 | - | (27) | 1 969 | 123 | 123 | 124 | 124 | 10 | 51 | 2 524 |
| Saudi Arabia | 0.2852 | 0.2852 | 111 220 | 873 571 | 711 956 | (44 758) | - | - | - | - | 66 462 | 17 849 | 143 766 | 228 077 |
| Senegal | 0.0005 | 0.0005 | 8 351 | 1 608 | 2 063 | (269) | 3 549 | 1 235 | 1 235 | 625 | 625 | 107 | 251 | 7 627 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 71 777 | 11 828 | - | (1 077) | 60 824 | 4 938 | 4 938 | 4 743 | 4 743 | 426 | 1 916 | 82 528 |
| Seychelles | 0.0008 | 0.0008 | 4 313 | 2 486 | - | (215) | 2 122 | 988 | 988 | 999 | 999 | 85 | 403 | 6 584 |
| Sierra Leone | 0.0001 | 0.0001 | - | 309 | 282 | (27) | - | - | - | - | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | - | 1 105 676 | 1 033 354 | (72 322) | - | - | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 47 284 | 38 194 | (3 474) | - | - | - | - | - | - | - | - |
| Slovenia | 0.0820 | 0.0820 | 750 040 | 254 692 | 550 040 | (21 813) | - | 78 173 | 100 014 | 102 349 | 102 349 | 8 659 | 41 335 | 432 879 |
| Solomon Islands | 0.0001 | 0.0001 | 2 242 | 309 | - | (27) | 1 969 | 123 | 123 | 124 | 124 | 10 | 51 | 2 524 |
| Somalia | 0.0001 | 0.0001 | 2 242 | 309 | - | (27) | 1 969 | 123 | 123 | 124 | 124 | 10 | 51 | 2 524 |
| South Africa | 0.0584 | 0.0584 | - | 183 982 | 162 007 | (21 975) | - | - | - | - | - | - | - | - |
| Spain | 2.5200 | 2.5200 | 3 110 025 | 7 831 440 | 9 400 809 | (678 306) | - | - | - | - | - | - | 862 350 | 862 350 |
| Sri Lanka | 0.0034 | 0.0034 | - | 10 543 | 8 488 | (862) | - | - | - | - | - | - | 1 193 | 1 193 |
| Sudan | 0.0008 | 0.0008 | 3 232 | 2 468 | - | (161) | 1 589 | 741 | 741 | 1 000 | 1 000 | 65 | 403 | 5 539 |
| Suriname | 0.0002 | 0.0002 | 8 456 | 644 | - | (108) | 7 360 | 494 | 494 | 250 | 250 | 43 | 101 | 8 992 |
| Swaziland | 0.0004 | 0.0004 | 2 157 | 1 242 | 3 023 | (108) | - | - | - | - | 24 | 43 | 201 | 268 |
| Sweden | 0.9980 | 0.9980 | - | 3 104 637 | 2 828 131 | (276 506) | - | - | - | - | - | - | - | - |
| Switzerland | 1.1970 | 1.1970 | - | 3 676 363 | 3 333 271 | (343 092) | - | - | - | - | - | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | 19 756 | 24 524 | 39 971 | (4 309) | - | - | - | - | - | - | - | - |
| Tajikistan | 0.0002 | 0.0002 | 7 679 | 623 | - | (54) | 7 131 | 247 | 247 | 250 | 250 | 22 | 101 | 8 248 |
| Thailand | 0.0418 | 0.0418 | - | 131 273 | 115 438 | (15 835) | - | - | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 6 483 | 3 728 | 6 482 | (323) | - | - | - | 1 175 | 1 497 | 129 | 605 | 3 406 |
| Timor-Leste | 0.0002 | 0.0002 | 1 072 | 615 | - | (54) | 524 | 247 | 247 | 250 | 250 | 14 | 101 | 1 633 |
| Togo | 0.0001 | 0.0001 | 1 872 | 309 | - | (27) | 1 599 | 123 | 123 | 124 | 124 | 10 | 51 | 2 154 |
| Tonga | 0.0002 | 0.0002 | 1 078 | 623 | - | (54) | 530 | 247 | 247 | 250 | 250 | 22 | 101 | 1 647 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 13 544 | 5 492 | (862) | - | - | - | - | 4 630 | 342 | 2 218 | 7 190 |
| Tunisia | 0.0064 | 0.0064 | 52 055 | 19 854 | 7 988 | (1 616) | 27 635 | 7 408 | 7 408 | 7 988 | 7 988 | 652 | 3 226 | 62 305 |
| Turkey | 0.0744 | 0.0744 | 1 156 007 | 242 133 | 185 728 | (47 397) | 488 250 | 217 316 | 217 316 | 92 864 | 92 864 | 18 901 | 37 504 | 1 165 015 |
| Turkmenistan | 0.0010 | 0.0010 | 3 235 | 3 064 | 3 235 | (162) | - | - | - | 1 086 | 1 248 | 64 | 504 | 2 902 |
| Tuvalu | 0.0001 | 0.0001 | 67 | 309 | - | (27) | - | - | 40 | 124 | 124 | 10 | 51 | 349 |
| Uganda | 0.0006 | 0.0006 | 10 601 | 1 858 | - | (134) | 9 235 | 616 | 616 | 751 | 751 | 54 | 302 | 12 325 |
| Ukraine | 0.0078 | 0.0078 | 7 146 | 24 538 | - | (2 855) | - | - | 4 291 | 9 736 | 9 736 | 1 134 | 3 932 | 28 829 |
| United Arab Emirates | 0.2174 | 0.2174 | 1 724 287 | 667 048 | - | (37 173) | 1 225 688 | 230 713 | 230 713 | 271 321 | 271 321 | 14 830 | 109 576 | 2 354 162 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 13/7/98-30/6/03 | 1/7-30/9/03 | 1/10-31/12/03 | 1/1-31/3/04 | 1/4-30/6/04 | 1/7/02-30/6/03 (additional) | 1/7-30/9/04 | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 23 035 644 | 21 191 058 | (1 844 586) | - | - | - | - | - | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 8 438 | 1 848 | - | (108) | 7 340 | 495 | 495 | 751 | 751 | 44 | 302 | 10 178 |
| United States of America | 26.6901 | 26.6752 | 29 051 537 | 84 776 958 | 67 984 458 | (7 330 364) | - | - | - | - | 21 721 173 | 2 971 665 | 13 820 835 | 38 513 673 |
| Uruguay | 0.0096 | 0.0096 | 279 267 | 30 524 | - | (4 309) | 235 446 | 19 756 | 19 756 | 11 982 | 11 982 | 1 721 | 4 839 | 305 482 |
| Uzbekistan | 0.0028 | 0.0028 | 4 201 | 8 636 | - | (592) | - | 892 | 2 717 | 3 495 | 3 495 | 234 | 1 412 | 12 245 |
| Vanuatu | 0.0001 | 0.0001 | 1 955 | 309 | - | (27) | 1 682 | 123 | 123 | 124 | 124 | 10 | 51 | 2 237 |
| Venezuela | 0.0342 | 0.0342 | 831 160 | 107 084 | 583 413 | (11 203) | 133 812 | 51 366 | 51 366 | 42 688 | 42 688 | 4 469 | 17 239 | 343 628 |
| Viet Nam | 0.0042 | 0.0042 | 17 314 | 12 911 | - | (862) | 8 550 | 3 951 | 3 951 | 5 242 | 5 242 | 310 | 2 117 | 29 363 |
| Yemen | 0.0006 | 0.0006 | 11 994 | 1 874 | - | (161) | 10 351 | 741 | 741 | 751 | 751 | 70 | 302 | 13 707 |
| Zambia | 0.0002 | 0.0002 | 2 318 | 625 | 251 | (54) | 1 517 | 248 | 248 | 251 | 251 | 23 | 100 | 2 638 |
| Zimbabwe | 0.0014 | 0.0014 | 1 976 | 4 370 | 5 915 | (431) | - | - | - | - | - | - | - | - |
| **Total for current Member States** | **100.0000** | **100.0000** | **141 806 950** | **312 601 741** | **291 206 858**[c] | **(27 223 000)** | **20 109 433** | **2 545 269** | **4 823 442** | **8 610 294** | **57 577 157** | **6 675 273** | **35 637 965** | **135 978 833** |
| **Total for former Member State *Yugoslavia*[d]** | **-** | **-** | **29 490** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **29 490** |
| **Total** | **100.0000** | **100.0000** | **141 836 440** | **312 601 741** | **291 206 858** | **(27 223 000)** | **20 109 433** | **2 545 269** | **4 823 442** | **8 610 294** | **57 577 157** | **6 675 273** | **35 637 965** | **136 008 323** |

[a] Assessments for the periods from 1 January to 31 March 2004, from 1 April to 30 June 2004, from 1 July 2002 to 30 June 2003 (additional) and from 1 July to 30 September 2004.

[b] Credits from other income for UNAMSIL, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/308 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXXI

# Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 1/7/99-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7/04-30/6/05 | |
| Afghanistan | 0.0002 | 0.0002 | 6 550 | 823 | - | (13) | 6 226 | 159 | 152 | 307 | 516 | 7 360 |
| Albania | 0.0010 | 0.0010 | 3 866 | 4 115 | - | (77) | 1 926 | 950 | 913 | 1 537 | 2 578 | 7 904 |
| Algeria | 0.0152 | 0.0152 | - | 62 555 | 23 361 | (1 789) | - | - | - | - | 37 405 | 37 405 |
| Andorra | 0.0050 | 0.0050 | 3 557 | 20 576 | 23 621 | (512) | - | - | - | - | - | - |
| Angola | 0.0001 | 0.0001 | 178 | 412 | 332 | (25) | - | - | - | - | 233 | 233 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 9 267 | 7 409 | - | (153) | 5 391 | 1 899 | 1 824 | 2 767 | 4 642 | 16 523 |
| Argentina | 0.2868 | 0.2868 | 4 007 305 | 1 180 275 | - | (49 531) | 2 754 914 | 613 558 | 589 302 | 440 787 | 739 488 | 5 138 049 |
| Armenia | 0.0004 | 0.0004 | - | 1 646 | - | (51) | - | - | - | 563 | 1 032 | 1 595 |
| Australia | 1.5920 | 1.5920 | - | 6 551 600 | 6 343 688 | (207 912) | - | - | - | - | - | - |
| Austria | 0.8590 | 0.8590 | - | 3 535 067 | 1 320 209 | (121 017) | - | - | - | - | 2 093 841 | 2 093 841 |
| Azerbaijan | 0.0010 | 0.0010 | - | 4 115 | 4 012 | (103) | - | - | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | - | 49 826 | 17 982 | (921) | - | - | - | - | 30 923 | 30 923 |
| Bahrain | 0.0220 | 0.0220 | 34 390 | 95 694 | 33 790 | (1 381) | - | - | - | 33 031 | 61 882 | 94 913 |
| Bangladesh | 0.0010 | 0.0010 | 3 168 | 4 114 | 4 704 | (127) | - | - | - | - | 2 451 | 2 451 |
| Barbados | 0.0060 | 0.0060 | 1 253 | 24 691 | 9 221 | (460) | - | - | - | 793 | 15 470 | 16 263 |
| Belarus | 0.0036 | 0.0036 | - | 14 817 | - | (486) | - | - | - | 5 047 | 9 284 | 14 331 |
| Belgium | 1.0690 | 1.0690 | 998 213 | 4 399 284 | 2 641 174 | (144 274) | - | - | - | - | 2 612 049 | 2 612 049 |
| Belize | 0.0002 | 0.0002 | 494 | 822 | 308 | (25) | - | - | 161 | 308 | 514 | 983 |
| Benin | 0.0002 | 0.0002 | 1 528 | 823 | - | (25) | 884 | 315 | 304 | 307 | 516 | 2 326 |
| Bhutan | 0.0001 | 0.0001 | 173 | 412 | - | (13) | - | 8 | 152 | 154 | 258 | 572 |
| Bolivia | 0.0018 | 0.0018 | 8 754 | 7 409 | - | (204) | 584 | 2 533 | 2 433 | 2 767 | 4 642 | 15 959 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 9 722 | 2 468 | 9 722 | (103) | - | - | - | 819 | 1 546 | 2 365 |
| Botswana | 0.0024 | 0.0024 | - | 9 877 | 3 689 | (256) | - | - | - | - | 5 932 | 5 932 |
| Brazil | 0.3046 | 0.3046 | 4 431 260 | 1 253 529 | - | (61 084) | 2 886 773 | 756 658 | 726 745 | 468 143 | 785 386 | 5 623 705 |
| Brunei Darussalam | 0.0315 | 0.0315 | - | 129 428 | - | (2 882) | - | - | - | 45 454 | 81 092 | 126 546 |
| Bulgaria | 0.0051 | 0.0051 | - | 20 988 | 7 838 | (498) | - | - | - | - | 12 652 | 12 652 |
| Burkina Faso | 0.0002 | 0.0002 | 1 287 | 823 | - | (25) | 643 | 315 | 304 | 307 | 516 | 2 085 |
| Burundi | 0.0001 | 0.0001 | 1 478 | 412 | - | (13) | 1 154 | 159 | 152 | 154 | 258 | 1 877 |
| Cambodia | 0.0002 | 0.0002 | 2 381 | 823 | - | (25) | 1 737 | 315 | 304 | 307 | 516 | 3 179 |
| Cameroon | 0.0016 | 0.0016 | 4 450 | 6 585 | - | (230) | - | 1 483 | 2 737 | 2 459 | 4 126 | 10 805 |
| Canada | 2.8130 | 2.8130 | - | 11 576 413 | 11 249 529 | (326 884) | - | - | - | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | - | 412 | - | (13) | - | - | - | 141 | 258 | 399 |
| Central African Republic | 0.0001 | 0.0001 | 1 478 | 412 | - | (13) | 1 154 | 159 | 152 | 154 | 258 | 1 877 |
| Chad | 0.0001 | 0.0001 | 645 | 412 | - | (13) | 321 | 159 | 152 | 154 | 258 | 1 044 |



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| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 1/7/99-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7/04-30/6/05 | |
| Chile | 0.0446 | 0.0446 | 346 174 | 183 544 | - | (5 419) | 209 173 | 67 117 | 64 465 | 68 546 | 114 998 | 524 299 |
| China | 2.4907 | 2.4893 | 24 290 153 | 10 225 100 | - | (242 222) | 18 180 531 | 3 000 492 | 2 866 908 | 3 827 943 | 6 397 157 | 34 273 031 |
| Colombia | 0.0310 | 0.0310 | 329 035 | 127 574 | - | (5 138) | 199 141 | 63 636 | 61 120 | 47 644 | 79 930 | 451 471 |
| Comoros | 0.0001 | 0.0001 | 1 478 | 412 | - | (13) | 1 154 | 159 | 152 | 154 | 258 | 1 877 |
| Congo | 0.0002 | 0.0002 | 3 160 | 822 | - | (25) | 2 515 | 316 | 304 | 308 | 514 | 3 957 |
| Costa Rica | 0.0060 | 0.0060 | 21 994 | 24 693 | - | (512) | 9 068 | 6 332 | 6 082 | 9 221 | 15 472 | 46 175 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 26 573 | 8 229 | - | (230) | 20 757 | 2 849 | 2 737 | 3 073 | 5 156 | 34 572 |
| Croatia | 0.0074 | 0.0074 | - | 30 453 | 11 373 | (997) | - | - | - | - | 18 083 | 18 083 |
| Cuba | 0.0086 | 0.0086 | - | 35 394 | 13 218 | (767) | - | - | - | - | 21 409 | 21 409 |
| Cyprus | 0.0390 | 0.0390 | - | 160 498 | 59 940 | (3 561) | - | - | - | - | 96 997 | 96 997 |
| Czech Republic | 0.0549 | 0.0549 | - | 225 931 | 169 548 | (7 782) | - | - | - | - | 48 601 | 48 601 |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | - | 8 229 | - | (230) | - | - | - | 2 843 | 5 156 | 7 999 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 6 998 | 1 233 | - | (51) | 5 706 | 633 | 608 | 461 | 772 | 8 180 |
| Denmark | 0.7180 | 0.7180 | - | 2 954 804 | 1 103 504 | (95 714) | - | - | - | - | 1 755 586 | 1 755 586 |
| Djibouti | 0.0001 | 0.0001 | 248 | 412 | 248 | (13) | - | - | - | 141 | 258 | 399 |
| Dominica | 0.0002 | 0.0002 | 1 498 | 822 | - | (25) | 853 | 316 | 304 | 308 | 514 | 2 295 |
| Dominican Republic | 0.0070 | 0.0070 | 50 275 | 28 809 | - | (588) | 35 412 | 7 282 | 6 993 | 10 759 | 18 050 | 78 496 |
| Ecuador | 0.0038 | 0.0038 | 15 842 | 15 638 | 5 840 | (640) | - | 1 760 | 7 602 | 5 840 | 9 798 | 25 000 |
| Egypt | 0.0240 | 0.0240 | 14 406 | 98 767 | - | (2 071) | - | - | 12 335 | 36 885 | 61 882 | 111 102 |
| El Salvador | 0.0044 | 0.0044 | 28 405 | 18 108 | - | (460) | 16 773 | 5 699 | 5 473 | 6 762 | 11 346 | 46 053 |
| Equatorial Guinea | 0.0002 | 0.0002 | 1 067 | 823 | 1 374 | (13) | - | - | - | - | 503 | 503 |
| Eritrea | 0.0001 | 0.0001 | 89 | 412 | - | (13) | - | - | 76 | 154 | 258 | 488 |
| Estonia | 0.0120 | 0.0120 | 1 937 | 49 385 | 20 365 | (1 278) | - | - | - | - | 29 674 | 29 674 |
| Ethiopia | 0.0004 | 0.0004 | 4 068 | 1 646 | - | (51) | 2 776 | 633 | 608 | 614 | 1 032 | 5 663 |
| Fiji | 0.0008 | 0.0008 | - | 3 294 | 1 230 | (103) | - | - | - | - | 1 961 | 1 961 |
| Finland | 0.5330 | 0.5330 | - | 2 193 470 | 912 355 | (66 705) | - | - | - | - | 1 214 410 | 1 214 410 |
| France | 7.3155 | 7.3114 | - | 30 032 808 | 11 243 299 | (1 022 330) | - | - | - | - | 17 767 179 | 17 767 179 |
| Gabon | 0.0018 | 0.0018 | 8 871 | 7 409 | - | (358) | - | 4 256 | 4 257 | 2 767 | 4 642 | 15 922 |
| Gambia | 0.0001 | 0.0001 | 317 | 412 | - | (13) | - | 152 | 152 | 154 | 258 | 716 |
| Georgia | 0.0006 | 0.0006 | 18 262 | 2 468 | - | (128) | 15 031 | 1 583 | 1 520 | 922 | 1 546 | 20 602 |
| Germany | 8.6620 | 8.6620 | - | 35 646 957 | 13 312 745 | (1 248 370) | - | - | - | - | 21 085 842 | 21 085 842 |
| Ghana | 0.0008 | 0.0008 | - | 3 294 | 1 230 | (128) | - | - | - | - | 1 936 | 1 936 |
| Greece | 0.5300 | 0.5300 | 510 479 | 2 181 122 | - | (68 878) | - | - | 441 601 | 814 564 | 1 366 558 | 2 622 723 |
| Grenada | 0.0002 | 0.0002 | 494 | 822 | 308 | (25) | - | - | 161 | 308 | 514 | 983 |
| Guatemala | 0.0060 | 0.0060 | 51 732 | 24 693 | 51 732 | (690) | - | - | - | 8 531 | 15 472 | 24 003 |
| Guinea | 0.0003 | 0.0003 | 951 | 1 233 | - | (38) | - | 456 | 457 | 461 | 772 | 2 146 |
| Guinea-Bissau | 0.0001 | 0.0001 | 1 478 | 412 | - | (13) | 1 154 | 159 | 152 | 154 | 258 | 1 877 |
| Guyana | 0.0002 | 0.0002 | 178 | 822 | - | (25) | - | - | 153 | 308 | 514 | 975 |
| Haiti | 0.0003 | 0.0003 | - | 1 233 | - | (25) | - | - | - | 436 | 772 | 1 208 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 1/7/99-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7/04-30/6/05 | Total outstanding |
| Honduras | 0.0010 | 0.0010 | - | 4 115 | 3 987 | (128) | - | - | - | - | - | - |
| Hungary | 0.0756 | 0.1008 | - | 376 097 | 116 214 | (6 134) | - | - | - | - | 253 749 | 253 749 |
| Iceland | 0.0340 | 0.0340 | 29 343 | 139 921 | 52 255 | (4 217) | - | - | - | 25 126 | 87 666 | 112 792 |
| India | 0.0842 | 0.0842 | - | 346 510 | 129 408 | (8 715) | - | - | - | - | 208 387 | 208 387 |
| Indonesia | 0.0284 | 0.0284 | 259 862 | 116 877 | - | (5 111) | 130 618 | 63 318 | 60 815 | 43 649 | 73 228 | 371 628 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 168 813 | 129 221 | - | (6 951) | - | 79 153 | 82 709 | 48 259 | 80 962 | 291 083 |
| Iraq | 0.0032 | 0.0032 | 264 616 | 13 170 | - | (3 476) | 176 729 | 43 057 | 41 354 | 4 918 | 8 252 | 274 310 |
| Ireland | 0.3500 | 0.3500 | - | 1 440 364 | 537 920 | (37 570) | - | - | - | - | 864 874 | 864 874 |
| Israel | 0.4670 | 0.4670 | 266 159 | 1 921 856 | 266 159 | (53 032) | - | - | - | 664 706 | 1 204 118 | 1 868 824 |
| Italy | 4.8850 | 4.8850 | - | 20 103 371 | 7 507 823 | (647 219) | - | - | - | - | 11 948 329 | 11 948 329 |
| Jamaica | 0.0016 | 0.0016 | 12 772 | 6 585 | - | (103) | 10 186 | 1 266 | 1 217 | 2 459 | 4 126 | 19 254 |
| Japan | 19.4680 | 19.4680 | 14 225 105 | 80 117 178 | 29 185 421 | (2 493 896) | - | - | - | 12 466 421 | 50 196 545 | 62 662 966 |
| Jordan | 0.0022 | 0.0022 | - | 9 055 | 8 151 | (204) | - | - | - | - | 700 | 700 |
| Kazakhstan | 0.0050 | 0.0050 | 14 459 | 20 576 | 22 143 | (716) | - | - | - | - | 12 176 | 12 176 |
| Kenya | 0.0018 | 0.0018 | 22 504 | 7 409 | - | (204) | 17 334 | 2 533 | 2 433 | 2 767 | 4 642 | 29 709 |
| Kiribati | 0.0001 | 0.0001 | 1 130 | 412 | 154 | (13) | 652 | 159 | 152 | 154 | 258 | 1 375 |
| Kuwait | 0.1499 | 0.1499 | - | 616 683 | - | (12 837) | - | - | - | 217 470 | 386 376 | 603 846 |
| Kyrgyzstan | 0.0002 | 0.0002 | - | 822 | 797 | (25) | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 89 | 412 | 243 | (13) | - | - | - | - | 245 | 245 |
| Latvia | 0.0045 | 0.0045 | - | 18 518 | 18 134 | (384) | - | - | - | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 39 909 | 19 753 | - | (307) | 32 154 | 3 799 | 3 649 | 7 377 | 12 376 | 59 355 |
| Lesotho | 0.0001 | 0.0001 | 158 | 412 | - | (13) | - | - | 145 | 154 | 258 | 557 |
| Liberia | 0.0001 | 0.0001 | 3 281 | 412 | - | (13) | 2 957 | 159 | 152 | 154 | 258 | 3 680 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 144 316 | - | (1 712) | - | - | - | 49 007 | 93 597 | 142 604 |
| Liechtenstein | 0.0050 | 0.0050 | - | 20 576 | 12 917 | (766) | - | - | - | - | 6 893 | 6 893 |
| Lithuania | 0.0072 | 0.0072 | 12 608 | 29 630 | 31 172 | (652) | - | - | - | - | 10 414 | 10 414 |
| Luxembourg | 0.0770 | 0.0770 | - | 316 880 | 118 342 | (10 223) | - | - | - | - | 188 315 | 188 315 |
| Madagascar | 0.0003 | 0.0003 | - | 1 233 | - | (38) | - | - | - | 423 | 772 | 1 195 |
| Malawi | 0.0001 | 0.0001 | 2 131 | 412 | - | (25) | 1 487 | 315 | 304 | 154 | 258 | 2 518 |
| Malaysia | 0.0406 | 0.0406 | 88 664 | 167 083 | 62 399 | (6 006) | - | - | 20 259 | 62 399 | 104 684 | 187 342 |
| Maldives | 0.0001 | 0.0001 | 759 | 412 | 306 | (13) | 129 | 159 | 152 | 154 | 258 | 852 |
| Mali | 0.0002 | 0.0002 | 1 716 | 823 | - | (25) | 1 072 | 315 | 304 | 307 | 516 | 2 514 |
| Malta | 0.0140 | 0.0140 | - | 57 615 | 56 209 | (1 406) | - | - | - | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 347 | 822 | 470 | (25) | - | - | - | 160 | 514 | 674 |
| Mauritania | 0.0001 | 0.0001 | 1 478 | 412 | - | (13) | 1 154 | 159 | 152 | 154 | 258 | 1 877 |
| Mauritius | 0.0022 | 0.0022 | - | 9 055 | 3 381 | (281) | - | - | - | - | 5 393 | 5 393 |
| Mexico | 0.3766 | 0.3766 | 535 817 | 1 549 832 | 535 817 | (27 755) | - | - | - | 551 047 | 971 030 | 1 522 077 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 178 | 822 | - | (25) | - | - | 153 | 308 | 514 | 975 |
| Monaco | 0.0030 | 0.0030 | - | 12 345 | 7 839 | (512) | - | - | - | - | 3 994 | 3 994 |

| Member State | 2004 effective assessment rates (Pe) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 1/7/99-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7/04-30/6/05 | |
| Mongolia | 0.0002 | 0.0002 | - | 822 | - | (25) | - | - | - | 283 | 514 | 797 |
| Morocco | 0.0094 | 0.0094 | 48 858 | 38 685 | - | (1 125) | 20 424 | 13 930 | 13 379 | 14 447 | 24 238 | 86 418 |
| Mozambique | 0.0001 | 0.0001 | 89 | 412 | - | (13) | - | - | 76 | 154 | 258 | 488 |
| Myanmar | 0.0010 | 0.0010 | 13 641 | 4 114 | - | (127) | 10 412 | 1 582 | 1 520 | 1 536 | 2 578 | 17 628 |
| Namibia | 0.0012 | 0.0012 | 1 332 | 4 940 | 3 176 | (179) | - | - | - | - | 2 917 | 2 917 |
| Nauru | 0.0002 | 0.0002 | 403 | 822 | - | (25) | - | 74 | 304 | 308 | 514 | 1 200 |
| Nepal | 0.0004 | 0.0004 | - | 1 646 | 614 | (51) | - | - | - | - | 981 | 981 |
| Netherlands | 1.6900 | 1.6900 | - | 6 954 902 | 2 597 384 | (222 097) | - | - | - | - | 4 135 421 | 4 135 421 |
| New Zealand | 0.2210 | 0.2210 | - | 909 486 | 878 689 | (30 797) | - | - | - | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 304 | 822 | 612 | (25) | - | - | - | - | 489 | 489 |
| Niger | 0.0001 | 0.0001 | 2 036 | 412 | - | (13) | 1 712 | 159 | 152 | 154 | 258 | 2 435 |
| Nigeria | 0.0084 | 0.0084 | - | 34 568 | 1 306 | (1 738) | - | - | - | 9 866 | 21 658 | 31 524 |
| Norway | 0.6790 | 0.6790 | - | 2 794 308 | 2 711 756 | (82 552) | - | - | - | - | - | - |
| Oman | 0.0210 | 0.0210 | - | 86 421 | 32 275 | (2 339) | - | - | - | - | 51 807 | 51 807 |
| Pakistan | 0.0110 | 0.0110 | - | 45 269 | 16 905 | (1 559) | - | - | - | - | 26 805 | 26 805 |
| Palau | 0.0005 | 0.0005 | 2 776 | 2 045 | - | (38) | 1 807 | 475 | 456 | 692 | 1 353 | 4 783 |
| Panama | 0.0038 | 0.0038 | 2 671 | 15 638 | - | (460) | - | - | 2 211 | 5 840 | 9 798 | 17 849 |
| Papua New Guinea | 0.0006 | 0.0006 | 2 966 | 2 468 | - | (153) | - | 989 | 1 824 | 922 | 1 546 | 5 281 |
| Paraguay | 0.0024 | 0.0024 | 42 626 | 9 877 | - | (409) | 32 287 | 5 065 | 4 865 | 3 689 | 6 188 | 52 094 |
| Peru | 0.0184 | 0.0184 | 326 878 | 75 723 | - | (3 015) | 250 624 | 37 358 | 35 881 | 28 279 | 47 444 | 399 586 |
| Philippines | 0.0285 | 0.0285 | 73 976 | 117 288 | - | (3 833) | - | 24 531 | 45 612 | 43 802 | 74 486 | 187 431 |
| Poland | 0.1383 | 0.1383 | 898 020 | 569 149 | - | (14 491) | 531 610 | 179 508 | 172 411 | 212 555 | 356 594 | 1 452 678 |
| Portugal | 0.4700 | 0.4700 | - | 1 934 203 | 722 349 | (59 039) | - | - | - | - | 1 152 815 | 1 152 815 |
| Qatar | 0.0592 | 0.0592 | - | 243 627 | 90 985 | (2 969) | - | - | - | - | 149 673 | 149 673 |
| Republic of Korea | 1.5086 | 1.5086 | 3 533 897 | 6 579 012 | - | (160 845) | - | 1 459 371 | 1 913 681 | 2 318 649 | 4 260 363 | 9 952 064 |
| Republic of Moldova | 0.0002 | 0.0002 | 325 | 822 | - | (51) | - | - | 274 | 308 | 514 | 1 096 |
| Romania | 0.0180 | 0.0180 | - | 74 076 | 27 664 | (2 224) | - | - | - | - | 44 188 | 44 188 |
| Russian Federation | 1.3345 | 1.3338 | - | 5 478 622 | 5 288 892 | (189 730) | - | - | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | - | 412 | - | (13) | - | - | - | 141 | 258 | 399 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 1 435 | 1 235 | - | (25) | 790 | 316 | 304 | 461 | 774 | 2 645 |
| Saint Lucia | 0.0004 | 0.0004 | 918 | 1 646 | - | (51) | - | 259 | 608 | 614 | 1 032 | 2 513 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 178 | 822 | - | (25) | - | - | 153 | 308 | 514 | 975 |
| Samoa | 0.0001 | 0.0001 | 1 032 | 412 | 1 186 | (13) | - | - | - | - | 245 | 245 |
| San Marino | 0.0030 | 0.0030 | - | 12 345 | - | (256) | - | - | - | 4 355 | 7 734 | 12 089 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 1 473 | 412 | - | (13) | 1 154 | 159 | 152 | 154 | 258 | 1 877 |
| Saudi Arabia | 0.2852 | 0.2852 | - | 1 173 689 | 438 327 | (21 238) | - | - | - | - | 714 124 | 714 124 |
| Senegal | 0.0005 | 0.0005 | 11 155 | 2 059 | - | (128) | 7 924 | 1 583 | 1 520 | 769 | 1 290 | 13 086 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 39 905 | 15 638 | - | (512) | 26 979 | 6 332 | 6 082 | 5 840 | 9 798 | 55 031 |
| Seychelles | 0.0008 | 0.0008 | 1 977 | 3 294 | - | (102) | - | 659 | 1 216 | 1 230 | 2 064 | 5 169 |
| Sierra Leone | 0.0001 | 0.0001 | - | 412 | 399 | (13) | - | - | - | - | - | - |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 1/7/99-31/12/02 | 1/1-30/6/03 | 1/7-31/12/03 | 1/1-30/6/04 | 1/7/04-30/6/05 | |
| Singapore | 0.3589 | 0.3589 | - | 1 476 990 | 1 442 672 | (34 318) | - | - | - | - | 37 801 | 37 801 |
| Slovakia | 0.0153 | 0.0153 | - | 62 965 | 23 515 | (1 649) | - | - | - | - | - | - |
| Slovenia | 0.0820 | 0.0820 | 200 245 | 337 457 | 200 245 | (10 351) | - | - | - | 115 676 | 211 430 | 327 106 |
| Solomon Islands | 0.0001 | 0.0001 | 1 478 | 412 | - | (13) | 1 154 | 159 | 152 | 154 | 258 | 1 877 |
| Somalia | 0.0001 | 0.0001 | 1 478 | 412 | - | (13) | 1 154 | 159 | 152 | 154 | 258 | 1 877 |
| South Africa | 0.0584 | 0.0584 | - | 240 335 | 229 907 | (10 428) | - | - | - | - | - | - |
| Spain | 2.5200 | 2.5200 | - | 10 370 625 | 3 873 023 | (321 868) | - | - | - | - | 6 175 734 | 6 175 734 |
| Sri Lanka | 0.0034 | 0.0034 | - | 13 991 | 5 225 | (409) | - | - | - | - | 8 357 | 8 357 |
| Sudan | 0.0008 | 0.0008 | 1 482 | 3 294 | - | (77) | - | 492 | 913 | 1 230 | 2 064 | 4 699 |
| Suriname | 0.0002 | 0.0002 | 5 158 | 822 | - | (51) | 3 865 | 634 | 608 | 308 | 514 | 5 929 |
| Swaziland | 0.0004 | 0.0004 | 989 | 1 646 | 989 | (51) | - | - | - | 363 | 1 032 | 1 595 |
| Sweden | 0.9980 | 0.9980 | - | 4 107 095 | 3 975 888 | (131 207) | - | - | - | - | - | - |
| Switzerland | 1.1970 | 1.1970 | - | 4 926 046 | 4 763 243 | (162 803) | - | - | - | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | - | 31 276 | 12 837 | (2 045) | - | - | - | - | 16 394 | 16 394 |
| Tajikistan | 0.0002 | 0.0002 | 6 681 | 822 | - | (25) | 6 036 | 316 | 304 | 308 | 514 | 7 478 |
| Thailand | 0.0418 | 0.0418 | - | 172 023 | 164 509 | (7 514) | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 2 982 | 4 940 | 2 981 | (153) | - | - | - | 1 692 | 3 096 | 4 788 |
| Timor-Leste | 0.0002 | 0.0002 | 588 | 822 | - | (25) | - | 259 | 304 | 308 | 514 | 1 385 |
| Togo | 0.0001 | 0.0001 | 1 215 | 412 | - | (13) | 891 | 159 | 152 | 154 | 258 | 1 614 |
| Tonga | 0.0002 | 0.0002 | 494 | 822 | - | (25) | - | 165 | 304 | 308 | 514 | 1 291 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 18 108 | 6 762 | (409) | - | - | - | - | 10 937 | 10 937 |
| Tunisia | 0.0064 | 0.0064 | 5 210 | 26 338 | 9 836 | (767) | - | - | - | 4 443 | 16 502 | 20 945 |
| Turkey | 0.0744 | 0.0744 | - | 306 180 | 114 346 | (22 491) | - | - | - | - | 169 343 | 169 343 |
| Turkmenistan | 0.0010 | 0.0010 | 1 484 | 4 115 | 1 484 | (77) | - | - | - | 1 460 | 2 578 | 4 038 |
| Tuvalu | 0.0001 | 0.0001 | 89 | 412 | - | (13) | - | - | 76 | 154 | 258 | 488 |
| Uganda | 0.0006 | 0.0006 | 6 819 | 2 467 | - | (64) | 5 205 | 790 | 760 | 921 | 1 546 | 9 222 |
| Ukraine | 0.0078 | 0.0078 | 9 426 | 32 100 | - | (1 355) | - | - | 8 071 | 11 988 | 20 112 | 40 171 |
| United Arab Emirates | 0.2174 | 0.2174 | 1 059 908 | 894 568 | - | (17 639) | 539 681 | 218 504 | 284 084 | 334 086 | 560 482 | 1 936 837 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 30 515 923 | 29 640 634 | (875 289) | - | - | - | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 5 345 | 2 467 | - | (51) | 4 053 | 633 | 608 | 921 | 1 546 | 7 761 |
| United States of America | 26.6901 | 26.6752 | 32 605 948 | 118 025 210 | 44 003 533 | (2 909 257) | - | - | - | 29 696 691 | 74 021 677 | 103 718 368 |
| Uruguay | 0.0096 | 0.0096 | 171 902 | 39 508 | - | (2 045) | 120 202 | 25 328 | 24 327 | 14 754 | 24 754 | 209 365 |
| Uzbekistan | 0.0028 | 0.0028 | 1 956 | 11 523 | - | (281) | - | - | 1 675 | 4 303 | 7 220 | 13 198 |
| Vanuatu | 0.0001 | 0.0001 | 998 | 412 | - | (13) | 674 | 159 | 152 | 154 | 258 | 1 397 |
| Venezuela | 0.0342 | 0.0342 | 435 594 | 140 744 | 306 473 | (5 316) | - | 60 557 | 63 248 | 52 562 | 88 182 | 264 549 |
| Viet Nam | 0.0042 | 0.0042 | 24 368 | 17 285 | - | (409) | 14 029 | 5 065 | 4 865 | 6 455 | 10 830 | 41 244 |
| Yemen | 0.0006 | 0.0006 | 9 006 | 2 467 | - | (77) | 7 067 | 949 | 913 | 921 | 1 546 | 11 396 |

| *Member State* | *2004 effective assessment rates (%) for the period* | | *Contributions payable as at 1 January 2004* | *Assessments in 2004*[a] | *Collections in 2004* | *Credits*[b] | *Contributions outstanding for the period* | | | | | *Total outstanding* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | *1/1 to 30/6/04* | *1/7 to 31/12/04* | | | | | *1/7/99-31/12/02* | *1/1-30/6/03* | *1/7-31/12/03* | *1/1-30/6/04* | *1/7/04-30/6/05* | |
| Zambia | 0.0002 | 0.0002 | 633 | 823 | 307 | (25) | - | - | 301 | 307 | 516 | 1 124 |
| Zimbabwe | 0.0014 | 0.0014 | - | 5 761 | 5 557 | (204) | - | - | - | - | - | - |
| **Total for current Member States** | **100.0000** | **100.0000** | **90 789 804** | **419 985 424** | **188 875 635**[c] | **(12 348 669)** | **26 328 957** | **6 783 570** | **7 618 607** | **52 910 779** | **215 909 011** | **309 550 924** |
| **Total for former Member State *Yugoslavia***[d] | **-** | **-** | **32 080** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **32 080** |
| **Total** | **100.0000** | **100.0000** | **90 821 884** | **419 985 424** | **188 875 635** | **(12 348 669)** | **26 328 957** | **6 783 570** | **7 618 607** | **52 910 779** | **215 909 011** | **309 583 004** |

[a] Assessments for the periods from 1 January to 30 June 2004 and from 1 July 2004 to 30 June 2005.

[b] Credits from unencumbered balance of appropriations and other income for UNMIK, for the perio ended on 30 June 2003, in accordance with General Assembly resolution 58/305 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

# Annex XXXII

## Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Total outstanding* |
|---|---|---|---|---|
| Afghanistan | 85 | - | 85 | 85 |
| Albania | - | - | - | - |
| Algeria | - | - | - | - |
| Andorra | - | - | - | - |
| Angola | - | - | - | - |
| Antigua and Barbuda | 57 | - | 57 | 57 |
| Argentina | - | - | - | - |
| Armenia | - | - | - | - |
| Australia | - | - | - | - |
| Austria | - | - | - | - |
| Azerbaijan | - | - | - | - |
| Bahamas | - | - | - | - |
| Bahrain | 192 | - | 192 | 192 |
| Bangladesh | - | - | - | - |
| Barbados | 455 | - | 455 | 455 |
| Belarus | - | - | - | - |
| Belgium | - | - | - | - |
| Belize | - | - | - | - |
| Benin | - | - | - | - |
| Bhutan | 23 | - | 23 | 23 |
| Bolivia | - | - | - | - |
| Bosnia and Herzegovina | 77 | 77 | - | - |
| Botswana | - | - | - | - |
| Brazil | - | - | - | - |
| Brunei Darussalam | 227 | - | 227 | 227 |
| Bulgaria | - | - | - | - |
| Burkina Faso | - | - | - | - |
| Burundi | 29 | - | 29 | 29 |
| Cambodia | 56 | - | 56 | 56 |
| Cameroon | - | - | - | - |
| Canada | - | - | - | - |
| Cape Verde | - | - | - | - |
| Central African Republic | 29 | - | 29 | 29 |
| Chad | - | - | - | - |
| Chile | 3 400 | - | 3 400 | 3 400 |
| China | - | - | - | - |
| Colombia | - | - | - | - |
| Comoros | 29 | - | 29 | 29 |
| Congo | 78 | - | 78 | 78 |
| Costa Rica | - | - | - | - |
| Côte d'Ivoire | 513 | - | 513 | 513 |
| Croatia | - | - | - | - |
| Cuba | - | - | - | - |
| Cyprus | - | - | - | - |
| Czech Republic | - | - | - | - |
| Democratic People's Republic of Korea | - | - | - | - |
| Democratic Republic of the Congo | - | - | - | - |

| *Member State* | *Contributions payable as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Total outstanding* |
|---|---|---|---|---|
| Denmark | - | - | - | - |
| Djibouti | - | - | - | - |
| Dominica | 29 | - | 29 | 29 |
| Dominican Republic | - | - | - | - |
| Ecuador | - | - | - | - |
| Egypt | - | - | - | - |
| El Salvador | - | - | - | - |
| Equatorial Guinea | 23 | 23 | - | - |
| Eritrea | - | - | - | - |
| Estonia | - | - | - | - |
| Ethiopia | - | - | - | - |
| Fiji | - | - | - | - |
| Finland | - | - | - | - |
| France | - | - | - | - |
| Gabon | - | - | - | - |
| Gambia | - | - | - | - |
| Georgia | 1 083 | - | 1 083 | 1 083 |
| Germany | - | - | - | - |
| Ghana | - | - | - | - |
| Greece | - | - | - | - |
| Grenada | - | - | - | - |
| Guatemala | - | - | - | - |
| Guinea | - | - | - | - |
| Guinea-Bissau | 29 | - | 29 | 29 |
| Guyana | - | - | - | - |
| Haiti | - | - | - | - |
| Honduras | - | - | - | - |
| Hungary | - | - | - | - |
| Iceland | - | - | - | - |
| India | - | - | - | - |
| Indonesia | - | - | - | - |
| Iran (Islamic Republic of) | - | - | - | - |
| Iraq | 2 565 | - | 2 565 | 2 56[illegible] |
| Ireland | - | - | - | - |
| Israel | - | - | - | - |
| Italy | - | - | - | - |
| Jamaica | 342 | 342 | - | - |
| Japan | - | - | - | - |
| Jordan | - | - | - | - |
| Kazakhstan | - | - | - | - |
| Kenya | 398 | 150 | 248 | 248 |
| Kiribati | 7 | - | 7 | 7 |
| Kuwait | - | - | - | - |
| Kyrgyzstan | - | - | - | - |
| Lao People's Democratic Republic | - | - | - | - |
| Latvia | - | - | - | - |
| Lebanon | 912 | - | 912 | 912 |
| Lesotho | - | - | - | - |
| Liberia | 114 | - | 114 | 114 |
| Libyan Arab Jamahiriya | - | - | - | - |
| Liechtenstein | - | - | - | - |
| Lithuania | - | - | - | - |
| Luxembourg | - | - | - | - |

| *Member State* | *Contributions payable as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Total outstanding* |
|---|---|---|---|---|
| Madagascar | - | - | - | - |
| Malawi | 46 | - | 46 | 46 |
| Malaysia | - | - | - | - |
| Maldives | - | - | - | - |
| Mali | - | - | - | - |
| Malta | - | - | - | - |
| Marshall Islands | - | - | - | - |
| Mauritania | 29 | - | 29 | 29 |
| Mauritius | - | - | - | - |
| Mexico | - | - | - | - |
| Micronesia (Federated States of) | - | - | - | - |
| Monaco | - | - | - | - |
| Mongolia | - | - | - | - |
| Morocco | 1 872 | - | 1 872 | 1 872 |
| Mozambique | - | - | - | - |
| Myanmar | 228 | - | 228 | 228 |
| Namibia | - | - | - | - |
| Nauru | - | - | - | - |
| Nepal | - | - | - | - |
| Netherlands | - | - | - | - |
| New Zealand | - | - | - | - |
| Nicaragua | - | - | - | - |
| Niger | 57 | - | 57 | 57 |
| Nigeria | - | - | - | - |
| Norway | - | - | - | - |
| Oman | - | - | - | - |
| Pakistan | - | - | - | - |
| Palau | 29 | - | 29 | 29 |
| Panama | - | - | - | - |
| Papua New Guinea | - | - | - | - |
| Paraguay | 797 | - | 797 | 797 |
| Peru | 5 413 | - | 5 413 | 5 413 |
| Philippines | - | - | - | - |
| Poland | - | - | - | - |
| Portugal | - | - | - | - |
| Qatar | - | - | - | - |
| Republic of Korea | - | - | - | - |
| Republic of Moldova | - | - | - | - |
| Romania | - | - | - | - |
| Russian Federation | - | - | - | - |
| Rwanda | - | - | - | - |
| Saint Kitts and Nevis | - | - | - | - |
| Saint Lucia | - | - | - | - |
| Saint Vincent and the Grenadines | - | - | - | - |
| Samoa | 29 | 29 | - | - |
| San Marino | - | - | - | - |
| Sao Tome and Principe | 29 | - | 29 | 29 |
| Saudi Arabia | - | - | - | - |
| Senegal | 170 | - | 170 | 170 |
| Serbia and Montenegro[a] | - | - | - | - |
| Seychelles | - | - | - | - |
| Sierra Leone | - | - | - | - |

| *Member State* | *Contributions payable as at 1 January 2004* | *Collections in 2004* | *Contributions outstanding* | *Total outstanding* |
|---|---|---|---|---|
| Singapore | - | - | - | - |
| Slovakia | - | - | - | - |
| Slovenia | - | - | - | - |
| Solomon Islands | - | - | - | - |
| Somalia | 29 | - | 29 | 29 |
| South Africa | - | - | - | - |
| Spain | - | - | - | - |
| Sri Lanka | - | - | - | - |
| Sudan | - | - | - | - |
| Suriname | 91 | - | 91 | 91 |
| Swaziland | - | - | - | - |
| Sweden | - | - | - | - |
| Switzerland[a] | - | - | - | - |
| Syrian Arab Republic | - | - | - | - |
| Tajikistan | 285 | - | 285 | 285 |
| Thailand | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 204 | 204 | - | - |
| Timor-Leste[a] | - | - | - | - |
| Togo | 29 | - | 29 | 29 |
| Tonga | - | - | - | - |
| Trinidad and Tobago | - | - | - | - |
| Tunisia | - | - | - | - |
| Turkey | - | - | - | - |
| Turkmenistan | - | - | - | - |
| Tuvalu[a] | - | - | - | - |
| Uganda | 113 | - | 113 | 113 |
| Ukraine | - | - | - | - |
| United Arab Emirates | 2 018 | 2 018 | - | - |
| United Kingdom of Great Britain and Northern Ireland | - | - | - | - |
| United Republic of Tanzania | 85 | - | 85 | 85 |
| United States of America | 6 090 877 | - | 6 090 877 | 6 090 877 |
| Uruguay | 2 735 | - | 2 735 | 2 735 |
| Uzbekistan | - | - | - | - |
| Vanuatu | 7 | - | 7 | 7 |
| Venezuela | - | - | - | - |
| Viet Nam | 79 | - | 79 | 79 |
| Yemen | - | - | - | - |
| Zambia | - | - | - | - |
| Zimbabwe | - | - | - | - |
| **Total for current Member States** | **6 116 003** | **2 843** | **6 113 160** | **6 113 160** |
| **Total for former Member State *Yugoslavia*[b]** | **1 938** | **-** | **1 938** | **1 938** |
| **Total** | **6 117 941** | **2 843** | **6 115 098** | **6 115 098** |

[a] Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXXIII

# Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and to the United Nations Mission of Support in East Timor (UNMISET) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | 1/12/99-30/6/03 | 1/7-31/12/03 | 1/7/03-20/5/04 | 21/5-30/6/04 | 1/7-31/10/04 | |
| Afghanistan | 0.0002 | 0.0002 | 8 000 | 278 | - | 7 908 | 92 | 173 | 47 | 58 | 8 278 |
| Albania | 0.0010 | 0.0010 | 4 257 | 1 400 | - | 3 706 | 551 | 879 | 237 | 284 | 5 657 |
| Algeria | 0.0152 | 0.0152 | - | 21 818 | 13 897 | - | - | - | 3 604 | 4 317 | 7 921 |
| Andorra | 0.0050 | 0.0050 | 4 139 | 7 106 | 11 245 | - | - | - | - | - | - |
| Angola | 0.0001 | 0.0001 | 208 | 155 | 335 | - | - | - | - | 28 | 28 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 9 243 | 2 530 | - | 8 141 | 1 102 | 1 593 | 426 | 511 | 11 773 |
| Argentina | 0.2868 | 0.2868 | 4 565 354 | 425 883 | - | 4 209 206 | 356 148 | 276 438 | 67 996 | 81 449 | 4 991 237 |
| Armenia | 0.0004 | 0.0004 | - | 578 | - | - | - | 369 | 95 | 114 | 578 |
| Australia | 1.5920 | 1.5920 | - | 2 303 612 | 2 303 612 | - | - | - | - | - | - |
| Austria | 0.8590 | 0.8590 | - | 1 250 927 | 1 006 978 | - | - | - | - | 243 949 | 243 949 |
| Azerbaijan | 0.0010 | 0.0010 | - | 1 422 | 1 422 | - | - | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | - | 16 658 | 10 561 | - | - | - | 2 774 | 3 323 | 6 097 |
| Bahrain | 0.0220 | 0.0220 | 36 971 | 30 488 | 19 002 | 8 045 | 9 924 | 19 024 | 5 216 | 6 248 | 48 457 |
| Bangladesh | 0.0010 | 0.0010 | 1 036 | 1 445 | 1 960 | - | - | - | 237 | 284 | 521 |
| Barbados | 0.0060 | 0.0060 | 8 856 | 8 390 | 5 263 | 285 | 3 308 | 5 263 | 1 423 | 1 704 | 11 983 |
| Belarus | 0.0036 | 0.0036 | - | 5 223 | - | - | - | 3 347 | 854 | 1 022 | 5 223 |
| Belgium | 1.0690 | 1.0690 | - | 1 551 039 | 1 247 452 | - | - | - | - | 303 587 | 303 587 |
| Belize | 0.0002 | 0.0002 | 432 | 289 | 185 | 63 | 184 | 185 | 47 | 57 | 536 |
| Benin | 0.0002 | 0.0002 | 2 043 | 288 | - | 1 859 | 184 | 183 | 47 | 58 | 2 331 |
| Bhutan | 0.0001 | 0.0001 | 362 | 145 | - | 270 | 92 | 93 | 24 | 28 | 507 |
| Bolivia | 0.0018 | 0.0018 | 9 682 | 2 577 | - | 8 212 | 1 470 | 1 640 | 426 | 511 | 12 259 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 11 322 | 889 | 11 464 | - | - | 435 | 142 | 170 | 747 |
| Botswana | 0.0024 | 0.0024 | 231 | 3 422 | 2 171 | - | - | 231 | 569 | 682 | 1 482 |
| Brazil | 0.3046 | 0.3046 | 2 382 496 | 459 955 | 262 139 | 1 681 144 | 439 213 | 301 235 | 72 216 | 86 504 | 2 580 312 |
| Brunei Darussalam | 0.0315 | 0.0315 | 5 569 | 45 324 | 34 484 | - | - | 20 | 7 457 | 8 932 | 16 409 |
| Bulgaria | 0.0051 | 0.0051 | 2 121 | 7 229 | 6 692 | - | - | - | 1 209 | 1 449 | 2 658 |
| Burkina Faso | 0.0002 | 0.0002 | 1 420 | 288 | - | 1 236 | 184 | 183 | 47 | 58 | 1 708 |
| Burundi | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |
| Cambodia | 0.0002 | 0.0002 | 2 793 | 288 | - | 2 609 | 184 | 183 | 47 | 58 | 3 081 |
| Cameroon | 0.0016 | 0.0016 | 3 882 | 2 334 | - | 2 228 | 1 654 | 1 500 | 379 | 455 | 6 216 |
| Canada | 2.8130 | 2.8130 | - | 4 033 895 | 4 033 895 | - | - | - | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | - | 145 | - | - | - | 93 | 24 | 28 | 145 |
| Central African Republic | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | 1/12/99-30/6/03 | 1/7-31/12/03 | 1/7/03-20/5/04 | 21/5-30/6/04 | 1/7-31/10/04 | |
| Chad | 0.0001 | 0.0001 | 710 | 145 | - | 618 | 92 | 93 | 24 | 28 | 855 |
| Chile | 0.0446 | 0.0446 | 370 932 | 64 169 | - | 331 972 | 38 960 | 40 929 | 10 574 | 12 666 | 435 101 |
| China | 2.4907 | 2.4893 | 5 061 924 | 3 527 590 | 2 372 238 | 957 050 | 1 732 636 | 2 230 152 | 590 501 | 706 937 | 6 217 276 |
| Colombia | 0.0310 | 0.0310 | 102 595 | 45 838 | - | 65 657 | 36 938 | 29 685 | 7 350 | 8 803 | 148 433 |
| Comoros | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |
| Congo | 0.0002 | 0.0002 | 3 681 | 289 | - | 3 497 | 184 | 185 | 47 | 57 | 3 970 |
| Costa Rica | 0.0060 | 0.0060 | 24 672 | 8 436 | 466 | 20 531 | 3 675 | 5 309 | 1 423 | 1 704 | 32 642 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 28 745 | 2 866 | - | 27 091 | 1 654 | 1 823 | 475 | 568 | 31 611 |
| Croatia | 0.0074 | 0.0074 | - | 10 735 | 8 633 | - | - | - | - | 2 102 | 2 102 |
| Cuba | 0.0086 | 0.0086 | - | 12 123 | 9 680 | - | - | - | - | 2 443 | 2 443 |
| Cyprus | 0.0390 | 0.0390 | - | 56 218 | 35 897 | - | - | - | 9 246 | 11 075 | 20 321 |
| Czech Republic | 0.0549 | 0.0549 | - | 79 992 | 64 400 | - | - | - | - | 15 592 | 15 592 |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | - | 2 866 | - | - | - | 1 823 | 475 | 568 | 2 866 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 7 843 | 443 | - | 7 476 | 367 | 287 | 71 | 85 | 8 286 |
| Denmark | 0.7180 | 0.7180 | - | 1 040 695 | 836 788 | - | - | - | - | 203 907 | 203 907 |
| Djibouti | 0.0001 | 0.0001 | 215 | 145 | 215 | - | - | 93 | 24 | 28 | 145 |
| Dominica | 0.0002 | 0.0002 | 1 845 | 289 | - | 1 661 | 184 | 185 | 47 | 57 | 2 134 |
| Dominican Republic | 0.0070 | 0.0070 | 63 987 | 9 836 | - | 59 760 | 4 227 | 6 188 | 1 660 | 1 988 | 73 823 |
| Ecuador | 0.0038 | 0.0038 | 23 667 | 5 627 | 19 886 | - | 3 781 | 3 647 | 901 | 1 079 | 9 408 |
| Egypt | 0.0240 | 0.0240 | 16 762 | 33 768 | - | 1 877 | 14 885 | 21 263 | 5 690 | 6 815 | 50 530 |
| El Salvador | 0.0044 | 0.0044 | 37 040 | 6 263 | - | 33 732 | 3 308 | 3 970 | 1 044 | 1 249 | 43 303 |
| Equatorial Guinea | 0.0002 | 0.0002 | 1 398 | 278 | 1 571 | - | - | - | 47 | 58 | 105 |
| Eritrea | 0.0001 | 0.0001 | 103 | 145 | - | 11 | 92 | 93 | 24 | 28 | 248 |
| Estonia | 0.0120 | 0.0120 | - | 17 103 | 16 956 | - | - | - | - | 147 | 147 |
| Ethiopia | 0.0004 | 0.0004 | 3 387 | 577 | - | 3 020 | 367 | 368 | 95 | 114 | 3 964 |
| Fiji | 0.0008 | 0.0008 | - | 1 156 | 929 | - | - | - | - | 227 | 227 |
| Finland | 0.5330 | 0.5330 | - | 768 629 | 617 262 | - | - | - | - | 151 367 | 151 367 |
| France | 7.3155 | 7.3114 | - | 10 639 876 | 6 829 092 | - | - | - | 1 734 396 | 2 076 388 | 3 810 784 |
| Gabon | 0.0018 | 0.0018 | 21 298 | 2 715 | - | 18 725 | 2 573 | 1 778 | 426 | 511 | 24 013 |
| Gambia | 0.0001 | 0.0001 | 474 | 145 | - | 382 | 92 | 93 | 24 | 28 | 619 |
| Georgia | 0.0006 | 0.0006 | 17 147 | 912 | - | 16 229 | 918 | 600 | 142 | 170 | 18 059 |
| Germany | 8.6620 | 8.6620 | - | 12 639 428 | 10 179 489 | - | - | - | - | 2 459 939 | 2 459 939 |
| Ghana | 0.0008 | 0.0008 | - | 1 179 | 762 | - | - | - | 190 | 227 | 417 |
| Greece | 0.5300 | 0.5300 | 484 565 | 766 602 | 1 100 651 | - | - | - | - | 150 516 | 150 516 |
| Grenada | 0.0002 | 0.0002 | 364 | 289 | 596 | - | - | - | - | 57 | 57 |
| Guatemala | 0.0060 | 0.0060 | 28 126 | 8 598 | 28 126 | - | - | 5 471 | 1 423 | 1 704 | 8 598 |
| Guinea | 0.0003 | 0.0005 | 1 419 | 432 | - | 1 144 | 275 | 276 | 71 | 85 | 1 851 |
| Guinea-Bissau | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |
| Guyana | 0.0002 | 0.0002 | 208 | 289 | - | 24 | 184 | 185 | 47 | 57 | 497 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | 1/12/99-30/6/03 | 1/7-31/12/03 | 1/7/03-20/5/04 | 21/5-30/6/04 | 1/7-31/10/04 | |
| Haiti | 0.0003 | 0.0003 | - | 420 | - | - | - | 264 | 71 | 85 | 420 |
| Honduras | 0.0010 | 0.0010 | - | 1 445 | 1 445 | - | - | - | - | - | - |
| Hungary | 0.0756 | 0.1008 | - | 115 943 | 87 340 | - | - | - | - | 28 603 | 28 603 |
| Iceland | 0.0340 | 0.0340 | 25 960 | 48 996 | 47 401 | - | - | 9 838 | 8 061 | 9 656 | 27 555 |
| India | 0.0842 | 0.0842 | - | 119 781 | 95 869 | - | - | - | - | 23 912 | 23 912 |
| Indonesia | 0.0284 | 0.0284 | 146 876 | 42 358 | - | 110 121 | 36 755 | 27 560 | 6 733 | 8 065 | 189 234 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 238 439 | 48 005 | - | 188 454 | 49 985 | 31 644 | 7 444 | 8 917 | 286 444 |
| Iraq | 0.0032 | 0.0032 | 289 324 | 7 385 | - | 264 331 | 24 993 | 5 718 | 759 | 908 | 296 709 |
| Ireland | 0.3500 | 0.3500 | 33 417 | 499 112 | 415 433 | - | - | - | 17 698 | 99 398 | 117 096 |
| Israel | 0.4670 | 0.4670 | 288 735 | 668 574 | 288 735 | - | - | 425 231 | 110 719 | 134 624 | 668 574 |
| Italy | 4.8850 | 4.8850 | - | 7 076 893 | 5 689 593 | - | - | - | - | 1 387 300 | 1 387 300 |
| Jamaica | 0.0016 | 0.0016 | 13 206 | 2 219 | 1 006 | 11 465 | 735 | 1 385 | 379 | 455 | 14 419 |
| Japan | 19.4680 | 19.4680 | - | 28 126 257 | 18 872 771 | - | - | - | 3 724 729 | 5 528 757 | 9 253 486 |
| Jordan | 0.0022 | 0.0022 | - | 3 110 | 1 963 | - | - | - | 522 | 625 | 1 147 |
| Kazakhstan | 0.0050 | 0.0050 | 54 581 | 7 291 | 60 452 | - | - | - | - | 1 420 | 1 420 |
| Kenya | 0.0018 | 0.0018 | 24 427 | 2 577 | - | 22 957 | 1 470 | 1 640 | 426 | 511 | 27 004 |
| Kiribati | 0.0001 | 0.0001 | 1 314 | 145 | 93 | 1 129 | 92 | 93 | 24 | 28 | 1 366 |
| Kuwait | 0.1499 | 0.1499 | - | 214 853 | 172 297 | - | - | - | - | 42 556 | 42 556 |
| Kyrgyzstan | 0.0002 | 0.0002 | - | 289 | 289 | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 103 | 145 | 220 | - | - | - | - | 28 | 28 |
| Latvia | 0.0045 | 0.0045 | - | 6 328 | 5 260 | - | - | - | - | 1 068 | 1 068 |
| Lebanon | 0.0048 | 0.0048 | 42 815 | 6 657 | - | 40 610 | 2 205 | 4 156 | 1 138 | 1 363 | 49 472 |
| Lesotho | 0.0001 | 0.0001 | 269 | 145 | - | 177 | 92 | 93 | 24 | 28 | 414 |
| Liberia | 0.0001 | 0.0001 | 3 489 | 145 | - | 3 397 | 92 | 93 | 24 | 28 | 3 634 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 45 408 | - | - | - | 28 214 | 7 823 | 9 371 | 45 408 |
| Liechtenstein | 0.0050 | 0.0050 | - | 7 337 | 6 152 | - | - | - | - | 1 185 | 1 185 |
| Lithuania | 0.0072 | 0.0072 | 11 000 | 10 158 | 11 000 | - | - | 6 406 | 1 707 | 2 045 | 10 158 |
| Luxembourg | 0.0770 | 0.0770 | - | 111 570 | 89 683 | - | - | - | 20 | 21 867 | 21 887 |
| Madagascar | 0.0003 | 0.0003 | - | 432 | - | - | - | 276 | 71 | 85 | 432 |
| Malawi | 0.0001 | 0.0001 | 2 792 | 155 | - | 2 608 | 184 | 103 | 24 | 28 | 2 947 |
| Malaysia | 0.0406 | 0.0406 | 229 882 | 59 382 | 47 852 | 138 843 | 43 187 | 38 226 | 9 626 | 11 530 | 241 412 |
| Maldives | 0.0001 | 0.0001 | 1 004 | 145 | 185 | 727 | 92 | 93 | 24 | 28 | 964 |
| Mali | 0.0002 | 0.0002 | 759 | 288 | - | 575 | 184 | 183 | 47 | 58 | 1 047 |
| Malta | 0.0140 | 0.0140 | - | 20 338 | 16 362 | - | - | - | - | 3 976 | 3 976 |
| Marshall Islands | 0 0002 | 0.0002 | 947 | 289 | - | 763 | 184 | 185 | 47 | 57 | 1 236 |
| Mauritania | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |
| Mauritius | 0.0022 | 0.0022 | 163 | 3 178 | 2 716 | - | - | - | - | 625 | 625 |
| Mexico | 0.3766 | 0.3766 | 332 452 | 525 623 | 332 452 | - | - | 329 385 | 89 286 | 106 952 | 525 623 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 208 | 289 | - | 24 | 184 | 185 | 47 | 57 | 497 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period 1/12/99-30/6/03 | 1/7-31/12/03 | 1/7/03-20/5/04 | 21/5-30/6/04 | 1/7-31/10/04 | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Monaco | 0.0030 | 0.0030 | - | 448 | 3 596 | - | - | - | - | 852 | 852 |
| Mongolia | 0.0002 | 0.0002 | - | 289 | - | - | - | 185 | 47 | 57 | 289 |
| Morocco | 0.0094 | 0.0094 | 66 872 | 13 510 | - | 58 787 | 8 085 | 8 611 | 2 229 | 2 670 | 80 382 |
| Mozambique | 0.0001 | 0.0001 | 103 | 145 | - | 11 | 92 | 93 | 24 | 28 | 248 |
| Myanmar | 0.0010 | 0.0010 | 14 847 | 1 445 | - | 13 928 | 919 | 924 | 237 | 284 | 16 292 |
| Namibia | 0.0012 | 0.0012 | 1 734 | 1 756 | 2 864 | - | - | - | 285 | 341 | 626 |
| Nauru | 0.0002 | 0.0002 | 1 010 | 289 | - | 826 | 184 | 185 | 47 | 57 | 1 299 |
| Nepal | 0.0004 | 0.0004 | - | 577 | 368 | - | - | - | 95 | 114 | 209 |
| Netherlands | 1.6900 | 1.6900 | 50 917 | 2 446 668 | 2 017 638 | - | - | - | - | 479 947 | 479 947 |
| New Zealand | 0.2210 | 0.2210 | - | 321 527 | 321 527 | - | - | - | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 543 | 289 | 728 | - | - | - | 47 | 57 | 104 |
| Niger | 0.0001 | 0.0001 | 2 159 | 145 | - | 2 067 | 92 | 93 | 24 | 28 | 2 304 |
| Nigeria | 0.0084 | 0.0084 | 56 409 | 12 734 | - | 43 912 | 12 497 | 8 356 | 1 992 | 2 386 | 69 143 |
| Norway | 0.6790 | 0.6790 | - | 976 987 | 976 987 | - | - | - | - | - | - |
| Oman | 0.0210 | 0.0210 | - | 30 023 | 19 080 | - | - | - | 4 979 | 5 964 | 10 943 |
| Pakistan | 0.0110 | 0.0110 | 5 203 | 16 027 | 10 296 | - | - | 5 203 | 2 608 | 3 123 | 10 934 |
| Palau | 0.0005 | 0.0005 | 2 769 | 633 | 680 | 1 813 | 276 | 398 | 107 | 128 | 2 722 |
| Panama | 0.0038 | 0.0038 | 3 368 | 5 465 | - | 60 | 3 308 | 3 485 | 901 | 1 079 | 8 833 |
| Papua New Guinea | 0.0006 | 0.0006 | 2 589 | 935 | - | 1 486 | 1 103 | 623 | 142 | 170 | 3 524 |
| Paraguay | 0.0024 | 0.0024 | 48 859 | 3 560 | - | 45 919 | 2 940 | 2 309 | 569 | 682 | 52 419 |
| Peru | 0.0184 | 0.0184 | 356 758 | 27 176 | - | 335 073 | 21 685 | 17 588 | 4 363 | 5 225 | 383 934 |
| Philippines | 0.0285 | 0.0285 | 64 643 | 41 340 | 38 518 | - | 26 125 | 26 490 | 6 757 | 8 093 | 67 465 |
| Poland | 0.1383 | 0.1383 | 1 019 305 | 196 900 | - | 915 107 | 104 198 | 124 835 | 32 789 | 39 276 | 1 216 205 |
| Portugal | 0.4700 | 0.4700 | - | 677 975 | 544 499 | - | - | - | - | 133 476 | 133 476 |
| Qatar | 0.0592 | 0.0592 | 25 534 | 82 316 | 51 469 | - | - | 25 534 | 14 035 | 16 812 | 56 381 |
| Republic of Korea | 1.5086 | 1.5086 | 3 336 876 | 2 150 379 | 192 452 | 1 987 878 | 1 156 546 | 1 364 261 | 357 676 | 428 442 | 5 294 803 |
| Republic of Moldova | 0.0002 | 0.0002 | 864 | 312 | 1 176 | - | - | - | - | - | - |
| Romania | 0.0180 | 0.0180 | - | 25 930 | 16 552 | - | - | - | 4 267 | 5 111 | 9 378 |
| Russian Federation | 1.3345 | 1.3338 | - | 1 943 842 | 1 943 842 | - | - | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | - | 145 | - | - | - | 93 | 24 | 28 | 145 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 1 608 | 421 | - | 1 424 | 184 | 265 | 71 | 85 | 2 029 |
| Saint Lucia | 0.0004 | 0.0004 | 2 239 | 578 | - | 1 871 | 368 | 369 | 95 | 114 | 2 817 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 140 | 289 | - | - | 140 | 185 | 47 | 57 | 429 |
| Samoa | 0.0001 | 0.0001 | 1 078 | 145 | 1 171 | - | - | - | 24 | 28 | 52 |
| San Marino | 0.0030 | 0.0030 | - | 4 219 | - | - | - | 2 656 | 711 | 852 | 4 219 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |
| Saudi Arabia | 0.2852 | 0.2852 | - | 398 255 | 96 929 | - | - | 152 714 | 67 617 | 80 995 | 301 326 |
| Senegal | 0.0005 | 0.0005 | 12 669 | 779 | - | 11 751 | 918 | 519 | 118 | 142 | 13 448 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 45 868 | 5 511 | - | 42 193 | 3 675 | 3 531 | 901 | 1 079 | 51 379 |
| Seychelles | 0.0008 | 0.0008 | 1 726 | 1 156 | - | 991 | 735 | 739 | 190 | 227 | 2 882 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004 | Collections in 2004 | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | 1/12/99-30/6/03 | 1/7-31/12/03 | 1/7/03-20/5/04 | 21/5-30/6/04 | 1/7-31/10/04 | |
| Sierra Leone | 0.0001 | 0.0001 | - | 145 | 145 | - | - | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | - | 518 950 | 518 950 | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 21 824 | 17 479 | - | - | - | - | 4 345 | 4 345 |
| Slovenia | 0.0820 | 0.0820 | 323 665 | 118 330 | 323 665 | - | - | 75 602 | 19 441 | 23 287 | 118 330 |
| Solomon Islands | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |
| Somalia | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |
| South Africa | 0.0584 | 0.0584 | - | 87 028 | 87 028 | - | - | - | - | - | - |
| Spain | 2.5200 | 2.5200 | - | 3 639 897 | 2 326 783 | - | - | - | 597 454 | 715 660 | 1 313 114 |
| Sri Lanka | 0.0034 | 0.0034 | - | 4 887 | 3 116 | - | - | - | 806 | 965 | 1 771 |
| Sudan | 0.0008 | 0.0008 | 1 295 | 1 133 | - | 744 | 551 | 716 | 189 | 228 | 2 428 |
| Suriname | 0.0002 | 0.0002 | 5 963 | 312 | - | 5 595 | 368 | 208 | 47 | 57 | 6 275 |
| Swaziland | 0.0004 | 0.0004 | 5 610 | 578 | 5 610 | - | - | 369 | 95 | 114 | 578 |
| Sweden | 0.9980 | 0.9980 | - | 1 444 883 | 1 444 883 | - | - | - | - | - | - |
| Switzerland | 1.1970 | 1.1970 | - | 1 737 889 | 1 737 889 | - | - | - | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | - | 11 945 | 11 945 | - | - | - | - | - | - |
| Tajikistan | 0.0002 | 0.0002 | 6 661 | 289 | - | 6 477 | 184 | 185 | 47 | 57 | 6 950 |
| Thailand | 0.0418 | 0.0418 | - | 62 338 | 62 338 | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 2 401 | 1 733 | 17 | 1 281 | 1 103 | 1 107 | 285 | 341 | 4 117 |
| Timor-Leste | 0.0002 | 0.0002 | 465 | 289 | - | 281 | 184 | 185 | 47 | 57 | 754 |
| Togo | 0.0001 | 0.0001 | 1 598 | 145 | - | 1 506 | 92 | 93 | 24 | 28 | 1 743 |
| Tonga | 0.0002 | 0.0002 | 432 | 289 | - | 248 | 184 | 185 | 47 | 57 | 721 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 6 218 | 3 925 | - | - | - | 1 044 | 1 249 | 2 293 |
| Tunisia | 0.0064 | 0.0064 | 9 912 | 9 197 | 16 656 | - | - | - | 636 | 1 817 | 2 453 |
| Turkey | 0.0744 | 0.0744 | 24 304 | 119 171 | 98 042 | - | - | 6 665 | 17 639 | 21 129 | 45 433 |
| Turkmenistan | 0.0010 | 0.0010 | 1 294 | 1 400 | 1 294 | - | - | 879 | 237 | 284 | 1 400 |
| Tuvalu | 0.0001 | 0.0001 | 69 | 145 | - | - | 69 | 93 | 24 | 28 | 214 |
| Uganda | 0.0006 | 0.0006 | 7 423 | 855 | - | 6 965 | 458 | 543 | 141 | 171 | 8 278 |
| Ukraine | 0.0078 | 0.0078 | 10 969 | 11 588 | - | 1 229 | 9 740 | 7 524 | 1 849 | 2 215 | 22 557 |
| United Arab Emirates | 0.2174 | 0.2174 | 692 725 | 310 473 | - | 521 037 | 171 688 | 197 274 | 51 536 | 61 733 | 1 003 198 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 10 664 434 | 10 664 434 | - | - | - | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 5 825 | 842 | - | 5 458 | 367 | 530 | 141 | 171 | 6 667 |
| United States of America | 26.6901 | 26.6752 | 31 853 058 | 40 304 157 | 25 598 769 | - | 6 254 289 | 25 598 769 | 6 573 290 | 8 132 098 | 46 558 446 |
| Uruguay | 0.0096 | 0.0096 | 186 399 | 14 605 | - | 171 697 | 14 702 | 9 602 | 2 276 | 2 727 | 201 004 |
| Uzbekistan | 0.0028 | 0.0028 | 1 534 | 3 976 | - | - | 1 534 | 2 516 | 664 | 796 | 5 510 |
| Vanuatu | 0.0001 | 0.0001 | 1 183 | 145 | - | 1 091 | 92 | 93 | 24 | 28 | 1 328 |
| Venezuela | 0.0342 | 0.0342 | 615 269 | 50 253 | 516 303 | 60 741 | 38 225 | 32 432 | 8 109 | 9 712 | 149 219 |
| Viet Nam | 0.0042 | 0.0042 | 7 035 | 5 950 | - | 4 095 | 2 940 | 3 763 | 995 | 1 192 | 12 985 |
| Yemen | 0.0006 | 0.0006 | 8 695 | 866 | - | 8 144 | 551 | 554 | 141 | 171 | 9 561 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | 1/12/99-30/6/03 | 1/7-31/12/03 | 1/7/03-20/5/04 | 21/5-30/6/04 | 1/7-31/10/04 | |
| Zambia | 0.0002 | 0.0002 | 3 192 | 288 | 183 | 2 825 | 184 | 183 | 47 | 58 | 3 297 |
| Zimbabwe | 0.0014 | 0.0014 | - | 2 046 | 2 046 | - | - | - | - | - | - |
| **Total for current Member States** | **100.0000** | **100.0000** | **54 022 136** | **146 282 144** | **107 024 835**[b] | **12 548 109** | **10 662 427** | **31 569 522** | **14 300 938** | **24 198 449** | **93 279 445** |
| **Total for former Member State *Yugoslavia***[c] | **-** | **-** | **25 876** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **25 876** |
| **Total** | **100.0000** | **100.0000** | **54 048 012** | **146 282 144** | **107 024 835** | **12 548 109** | **10 662 427** | **31 569 522** | **14 300 938** | **24 198 449** | **93 305 321** |

[a] Assessments for the periods from 1 July 2003 to 20 May 2004, from 21 May to 30 June 2004 and from 1 July to 31 October 2004.

[b] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXXIV

# Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | Assessments within the 10-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 6/8/99-31/12/03 | 1/1-30/6/04 | 1/7/03-30/6/04 | 1-30/7/04 | | | | |
| Afghanistan | 0.0002 | 0.0002 | 6 831 | 1 044 | - | (132) | 6 699 | 593 | 84 | 117 | 250 | - | - | 7 743 |
| Albania | 0.0010 | 0.0010 | 8 106 | 5 252 | - | (794) | 7 312 | 2 968 | 454 | 584 | 1 246 | - | - | 12 564 |
| Algeria | 0.0152 | 0.0152 | 28 413 | 81 210 | 73 529 | (18 535) | - | - | - | - | 17 559 | (1 368) | 1 368 | 17 559 |
| Andorra | 0.0050 | 0.0050 | 10 037 | 26 543 | 25 058 | (5 296) | - | - | - | - | 6 226 | - | - | 6 226 |
| Angola | 0.0001 | 0.0001 | 502 | 565 | 799 | (266) | - | - | - | - | 2 | (122) | 122 | 2 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 14 014 | 9 487 | - | (1 589) | 12 425 | 5 343 | 852 | 1 051 | 2 241 | - | - | 21 912 |
| Argentina | 0.2868 | 0.2868 | 5 809 796 | 1 567 137 | - | (513 150) | 5 296 646 | 851 264 | 191 356 | 167 398 | 357 119 | - | - | 6 863 783 |
| Armenia | 0.0004 | 0.0004 | - | 2 147 | - | (530) | - | 658 | 227 | 234 | 498 | - | - | 1 617 |
| Australia | 1.5920 | 1.5920 | - | 8 550 883 | 6 339 246 | (2 154 015) | - | - | - | - | 368 367 | (310 745) | 310 745 | 368 367 |
| Austria | 0.8590 | 0.8590 | - | 4 633 345 | 2 549 636 | (1 253 750) | - | - | - | - | 829 959 | (239 651) | 239 651 | 829 959 |
| Azerbaijan | 0.0010 | 0.0010 | - | 5 309 | 4 250 | (1 059) | - | - | - | - | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | 2 496 | 62 177 | 34 727 | (9 532) | - | - | - | 5 845 | 14 569 | - | - | 20 414 |
| Bahrain | 0.0220 | 0.0220 | 45 186 | 114 865 | 65 277 | (14 298) | - | 30 910 | 9 331 | 12 841 | 27 394 | - | - | 80 476 |
| Bangladesh | 0.0010 | 0.0010 | 2 508 | 5 366 | 5 476 | (1 323) | - | - | - | - | 1 075 | - | - | 1 075 |
| Barbados | 0.0060 | 0.0060 | 1 045 | 31 513 | 17 809 | (4 766) | - | - | - | 2 511 | 7 472 | - | - | 9 983 |
| Belarus | 0.0036 | 0.0036 | - | 19 371 | - | (5 031) | - | 5 654 | 2 102 | 2 101 | 4 483 | - | - | 14 340 |
| Belgium | 1.0690 | 1.0690 | 2 828 969 | 5 752 077 | 2 828 969 | (1 494 704) | - | 1 678 242 | 624 081 | 623 952 | 1 331 098 | - | - | 4 257 373 |
| Belize | 0.0002 | 0.0002 | 1 092 | 1 071 | 593 | (265) | 234 | 593 | 113 | 116 | 249 | - | - | 1 305 |
| Benin | 0.0002 | 0.0002 | 2 616 | 1 073 | - | (266) | 2 350 | 593 | 113 | 117 | 250 | - | - | 3 423 |
| Bhutan | 0.0001 | 0.0001 | 1 255 | 536 | - | (132) | 1 123 | 297 | 57 | 58 | 124 | - | - | 1 659 |
| Bolivia | 0.0018 | 0.0018 | 14 616 | 9 601 | - | (2 118) | 12 498 | 5 343 | 966 | 1 051 | 2 241 | - | - | 22 099 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 11 367 | 3 275 | 11 367 | (1 059) | - | 722 | 397 | 350 | 747 | - | - | 2 216 |
| Botswana | 0.0024 | 0.0024 | 4 925 | 12 764 | 7 124 | (2 648) | - | 2 277 | 1 251 | 1 401 | 2 988 | - | - | 7 917 |
| Brazil | 0.3046 | 0.3046 | 6 092 811 | 1 683 137 | - | (632 833) | 5 459 978 | 904 097 | 221 970 | 177 788 | 379 282 | - | - | 7 143 115 |
| Brunei Darussalam | 0.0315 | 0.0315 | 75 172 | 168 467 | 75 172 | (29 855) | - | 63 493 | 17 601 | 18 357 | 39 161 | - | - | 138 612 |
| Bulgaria | 0.0051 | 0.0051 | 19 422 | 27 023 | 34 560 | (5 163) | - | - | - | 372 | 6 350 | - | - | 6 722 |
| Burkina Faso | 0.0002 | 0.0002 | 2 702 | 1 073 | - | (266) | 2 436 | 593 | 113 | 117 | 250 | - | - | 3 509 |
| Burundi | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| Cambodia | 0.0002 | 0.0002 | 3 103 | 1 073 | - | (266) | 2 837 | 593 | 113 | 117 | 250 | - | - | 3 910 |
| Cameroon | 0.0016 | 0.0016 | 9 815 | 8 642 | - | (2 383) | 7 432 | 4 749 | 966 | 934 | 1 993 | - | - | 16 074 |
| Canada | 2.8130 | 2.8130 | - | 15 019 580 | 11 632 998 | (3 386 582) | - | - | - | - | - | (219 086) | 219 086 | - |
| Cape Verde | 0.0001 | 0.0001 | - | 536 | - | (132) | - | 165 | 57 | 58 | 124 | - | - | 404 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 6/8/99-31/12/03 | 1/1-30/6/04 | 1/7/03-30/6/04 | 1-30/7/04 | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/(credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Central African Republic | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| Chad | 0.0001 | 0.0001 | 1 350 | 536 | - | (132) | 1 218 | 297 | 57 | 58 | 124 | - | - | 1 754 |
| Chile | 0.0446 | 0.0446 | 483 327 | 238 657 | - | (56 134) | 427 193 | 132 379 | 24 710 | 26 033 | 55 535 | - | - | 665 850 |
| China | 2.4907 | 2.4893 | 9 843 062 | 13 188 893 | 5 536 680 | (2 509 470) | 1 796 912 | 7 392 666 | 1 243 682 | 1 452 940 | 3 099 605 | - | - | 14 985 805 |
| Colombia | 0.0310 | 0.0310 | 475 574 | 168 911 | - | (53 221) | 422 353 | 92 012 | 20 205 | 18 094 | 38 600 | - | - | 591 264 |
| Comoros | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| Congo | 0.0002 | 0.0002 | 3 232 | 1 071 | - | (265) | 2 967 | 593 | 113 | 116 | 249 | - | - | 4 038 |
| Costa Rica | 0.0060 | 0.0060 | - | 31 625 | 1 415 | (5 296) | - | 11 098 | 2 843 | 3 502 | 7 471 | - | - | 24 914 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 27 906 | 10 673 | - | (2 383) | 25 523 | 5 936 | 1 080 | 1 167 | 2 490 | - | - | 36 196 |
| Croatia | 0.0074 | 0.0074 | - | 39 813 | 21 964 | (10 326) | - | - | - | - | 7 523 | (1 691) | 1 691 | 7 523 |
| Cuba | 0.0086 | 0.0086 | - | 45 406 | 25 526 | (7 943) | - | - | - | 1 228 | 10 709 | - | - | 11 937 |
| Cyprus | 0.0390 | 0.0390 | - | 208 949 | 115 757 | (36 893) | - | - | - | 7 737 | 48 562 | - | - | 56 299 |
| Czech Republic | 0.0549 | 0.0549 | - | 296 232 | 162 952 | (80 627) | - | - | - | - | 52 653 | (15 708) | 15 708 | 52 653 |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | - | 10 673 | - | (2 383) | - | 3 553 | 1 080 | 1 167 | 2 490 | - | - | 8 290 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 985 | 1 638 | - | (530) | 455 | 890 | 198 | 176 | 374 | - | - | 2 093 |
| Denmark | 0.7180 | 0.7180 | - | 3 860 788 | 2 869 173 | (991 615) | - | - | - | - | - | (155 994) | 155 994 | - |
| Djibouti | 0.0001 | 0.0001 | 555 | 536 | 555 | (132) | - | 165 | 57 | 58 | 124 | - | - | 404 |
| Dominica | 0.0002 | 0.0002 | 2 354 | 1 071 | - | (265) | 2 089 | 593 | 113 | 116 | 249 | - | - | 3 160 |
| Dominican Republic | 0.0070 | 0.0070 | 67 185 | 36 876 | - | (6 090) | 61 095 | 20 777 | 3 297 | 4 086 | 8 716 | - | - | 97 971 |
| Ecuador | 0.0038 | 0.0038 | 14 953 | 20 725 | 11 279 | (6 619) | - | 8 334 | 2 497 | 2 218 | 4 731 | - | - | 17 780 |
| Egypt | 0.0240 | 0.0240 | 40 648 | 126 557 | - | (21 448) | 19 200 | 71 235 | 11 429 | 14 008 | 29 885 | - | - | 145 757 |
| El Salvador | 0.0044 | 0.0044 | 48 278 | 23 380 | - | (4 766) | 43 512 | 13 060 | 2 273 | 2 568 | 5 479 | - | - | 66 892 |
| Equatorial Guinea | 0.0002 | 0.0002 | 1 550 | 1 044 | 2 143 | (132) | - | - | - | 69 | 250 | - | - | 319 |
| Eritrea | 0.0001 | 0.0001 | 251 | 536 | - | (132) | 119 | 297 | 57 | 58 | 124 | - | - | 655 |
| Estonia | 0.0120 | 0.0120 | - | 63 814 | 37 450 | (13 239) | - | - | - | - | 13 125 | - | - | 13 125 |
| Ethiopia | 0.0004 | 0.0004 | 5 396 | 2 147 | - | (530) | 4 866 | 1 187 | 227 | 234 | 499 | - | - | 7 013 |
| Fiji | 0.0008 | 0.0008 | - | 4 292 | 2 375 | (1 059) | - | - | - | - | 858 | (138) | 138 | 858 |
| Finland | 0.5330 | 0.5330 | - | 2 856 410 | 1 582 051 | (691 085) | - | - | - | - | 583 274 | (80 377) | 80 377 | 583 274 |
| France | 7.3155 | 7.3114 | - | 39 421 497 | 21 713 479 | (10 591 537) | - | - | - | - | 7 116 481 | (1 987 572) | 1 987 572 | 7 116 481 |
| Gabon | 0.0018 | 0.0018 | 29 771 | 9 940 | - | (3 707) | 26 064 | 5 343 | 1 305 | 1 051 | 2 241 | - | - | 36 004 |
| Gambia | 0.0001 | 0.0001 | 1 062 | 536 | 860 | (132) | 70 | 297 | 57 | 58 | 124 | - | - | 606 |
| Georgia | 0.0006 | 0.0006 | 13 322 | 3 331 | - | (1 324) | 11 998 | 1 781 | 453 | 350 | 747 | - | - | 15 329 |
| Germany | 8.6620 | 8.6620 | - | 46 783 842 | 28 319 038 | (12 933 355) | - | - | - | - | 5 531 449 | (2 645 333) | 2 645 333 | 5 531 449 |
| Ghana | 0.0008 | 0.0008 | - | 4 348 | 2 375 | (1 324) | - | - | - | - | 649 | (347) | 347 | 649 |
| Greece | 0.5300 | 0.5300 | 1 354 956 | 2 845 966 | 2 937 582 | (713 592) | - | - | - | - | 549 748 | (100 689) | 100 689 | 549 748 |
| Grenada | 0.0002 | 0.0002 | 1 092 | 1 071 | 593 | (265) | 234 | 593 | 113 | 116 | 249 | - | - | 1 305 |
| Guatemala | 0.0060 | 0.0060 | 61 748 | 32 020 | 61 747 | (7 149) | - | 10 661 | 3 238 | 3 502 | 7 471 | - | - | 24 872 |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 6/8/99-31/12/03 | 1/1-30/6/04 | 1/7/03-30/6/04 | 1-30/7/04 | | | | |
| Guinea | 0.0003 | 0.0003 | 3 192 | 1 610 | - | (398) | 2 794 | 890 | 170 | 176 | 374 | - | - | 4 404 |
| Guinea-Bissau | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| Guyana | 0.0002 | 0.0002 | 503 | 1 071 | - | (265) | 238 | 593 | 113 | 116 | 249 | - | - | 1 309 |
| Haiti | 0.0003 | 0.0003 | - | 1 582 | - | (266) | - | 624 | 142 | 176 | 374 | - | - | 1 316 |
| Honduras | 0.0010 | 0.0010 | - | 5 365 | 2 968 | (1 324) | - | - | - | - | 1 073 | (173) | 173 | 1 073 |
| Hungary | 0.0756 | 0.1008 | 22 | 450 658 | 224 459 | (63 548) | - | - | - | 37 159 | 125 514 | - | - | 162 673 |
| Iceland | 0.0340 | 0.0340 | 9 482 | 182 127 | 100 917 | (43 689) | - | - | - | 4 667 | 42 336 | - | - | 47 003 |
| India | 0.0842 | 0.0842 | - | 447 211 | 249 918 | (90 291) | - | - | - | 2 158 | 104 844 | - | - | 107 002 |
| Indonesia | 0.0284 | 0.0284 | 541 906 | 155 642 | - | (52 957) | 488 949 | 84 295 | 19 407 | 16 577 | 35 363 | - | - | 644 591 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 480 011 | 174 957 | - | (72 022) | 407 989 | 93 200 | 24 330 | 18 328 | 39 099 | - | - | 582 946 |
| Iraq | 0.0032 | 0.0032 | 343 103 | 23 946 | - | (36 011) | 307 092 | 9 498 | 8 596 | 1 868 | 3 984 | - | - | 331 038 |
| Ireland | 0.3500 | 0.3500 | - | 1 861 915 | 1 038 850 | (389 232) | - | - | - | - | 433 833 | (1 980) | 1 980 | 433 833 |
| Israel | 0.4670 | 0.4670 | 2 040 009 | 2 490 743 | 2 040 009 | (549 426) | - | 836 698 | 250 543 | 272 577 | 581 499 | - | - | 1 941 317 |
| Italy | 4.8850 | 4.8850 | 1 758 673 | 26 258 542 | 16 258 060 | (6 705 314) | - | - | - | - | 5 053 841 | (1 028 865) | 1 028 865 | 5 053 841 |
| Jamaica | 0.0016 | 0.0016 | 10 352 | 8 359 | 1 352 | (1 059) | 7 941 | 4 749 | 683 | 934 | 1 993 | - | - | 16 300 |
| Japan | 19.4680 | 19.4680 | 58 342 916 | 104 458 303 | 87 234 835 | (25 837 253) | - | 3 054 666 | 11 070 244 | 11 363 049 | 24 241 172 | - | - | 49 729 131 |
| Jordan | 0.0022 | 0.0022 | - | 11 636 | 6 531 | (2 118) | - | - | - | 247 | 2 740 | - | - | 2 987 |
| Kazakhstan | 0.0050 | 0.0050 | 16 256 | 26 994 | 31 097 | (7 414) | - | - | - | - | 4 739 | (1 487) | 1 487 | 4 739 |
| Kenya | 0.0018 | 0.0018 | 24 412 | 9 601 | 8 000 | (2 118) | 14 294 | 5 343 | 966 | 1 051 | 2 241 | - | - | 23 895 |
| Kiribati | 0.0001 | 0.0001 | 1 549 | 536 | 297 | (132) | 1 120 | 297 | 57 | 58 | 124 | - | - | 1 656 |
| Kuwait | 0.1499 | 0.1499 | - | 800 019 | - | (132 989) | - | 311 788 | 81 188 | 87 464 | 186 590 | - | - | 667 030 |
| Kyrgyzstan | 0.0002 | 0.0002 | - | 1 071 | 806 | (265) | - | - | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 251 | 536 | 548 | (132) | - | - | - | - | 107 | - | - | 107 |
| Latvia | 0.0045 | 0.0045 | - | 23 716 | 14 141 | (3 972) | - | - | - | - | 5 603 | - | - | 5 603 |
| Lebanon | 0.0048 | 0.0048 | 38 781 | 25 076 | - | (3 177) | 35 604 | 14 248 | 2 049 | 2 802 | 5 977 | - | - | 60 680 |
| Lesotho | 0.0001 | 0.0001 | 519 | 536 | - | (132) | 387 | 297 | 57 | 58 | 124 | - | - | 923 |
| Liberia | 0.0001 | 0.0001 | 2 196 | 536 | - | (132) | 2 064 | 297 | 57 | 58 | 124 | - | - | 2 600 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 171 507 | - | (17 740) | - | 80 209 | 13 206 | 19 261 | 41 091 | - | - | 153 767 |
| Liechtenstein | 0.0050 | 0.0050 | - | 27 108 | 12 267 | (7 943) | - | - | - | 672 | 6 226 | - | - | 6 898 |
| Lithuania | 0.0072 | 0.0072 | 27 812 | 38 034 | 35 510 | (6 752) | - | 6 920 | 3 495 | 4 203 | 8 966 | - | - | 23 584 |
| Luxembourg | 0.0770 | 0.0770 | 40 | 413 948 | 228 527 | (105 913) | - | - | - | - | 79 548 | (16 330) | 16 330 | 79 548 |
| Madagascar | 0.0003 | 0.0003 | - | 1 610 | - | (398) | - | 492 | 170 | 176 | 374 | - | - | 1 212 |
| Malawi | 0.0001 | 0.0001 | 3 101 | 565 | - | (266) | 2 835 | 297 | 86 | 58 | 124 | - | - | 3 400 |
| Malaysia | 0.0406 | 0.0406 | 219 705 | 219 626 | 120 506 | (62 224) | 36 975 | 120 506 | 24 867 | 23 698 | 50 555 | - | - | 256 601 |
| Maldives | 0.0001 | 0.0001 | 1 058 | 536 | 345 | (132) | 581 | 297 | 57 | 58 | 124 | - | - | 1 117 |
| Mali | 0.0002 | 0.0002 | 2 129 | 1 073 | - | (266) | 1 863 | 593 | 113 | 117 | 250 | - | - | 2 936 |
| Malta | 0.0140 | 0.0140 | - | 75 391 | 43 395 | (14 563) | - | - | - | - | 17 433 | - | - | 17 433 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 6/8/99-31/12/03 | Contributions outstanding for the period 1/1-30/6/04 | Contributions outstanding for the period 1/7/03-30/6/04 | Contributions outstanding for the period 1-30/7/04 | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Marshall Islands | 0.0002 | 0.0002 | 926 | 1 071 | - | (265) | 661 | 593 | 113 | 116 | 249 | - | - | 1 732 |
| Mauritania | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| Mauritius | 0.0022 | 0.0022 | 9 713 | 11 805 | 16 244 | (2 912) | - | - | - | - | 2 362 | (378) | 378 | 2 362 |
| Mexico | 0.3766 | 0.3766 | 1 116 424 | 1 975 419 | 1 116 424 | (287 555) | - | 830 249 | 168 867 | 219 813 | 468 935 | - | - | 1 687 864 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 1 538 | 1 071 | - | (265) | 1 273 | 593 | 113 | 116 | 249 | - | - | 2 344 |
| Monaco | 0.0030 | 0.0030 | - | 16 378 | 8 904 | (5 296) | - | - | - | - | 2 178 | (1 558) | 1 558 | 2 178 |
| Mongolia | 0.0002 | 0.0002 | - | 1 071 | - | (265) | - | 328 | 113 | 116 | 249 | - | - | 806 |
| Morocco | 0.0094 | 0.0094 | 29 581 | 50 262 | - | (11 650) | 17 931 | 27 901 | 5 170 | 5 487 | 11 704 | - | - | 68 193 |
| Mozambique | 0.0001 | 0.0001 | 5 | 536 | - | (132) | - | 170 | 57 | 58 | 124 | - | - | 409 |
| Myanmar | 0.0010 | 0.0010 | 15 115 | 5 366 | - | (1 323) | 13 792 | 2 968 | 568 | 584 | 1 246 | - | - | 19 158 |
| Namibia | 0.0012 | 0.0012 | 6 970 | 6 493 | 10 531 | (1 853) | - | - | - | - | 1 079 | (415) | 415 | 1 079 |
| Nauru | 0.0002 | 0.0002 | 2 149 | 1 071 | - | (265) | 1 884 | 593 | 113 | 116 | 249 | - | - | 2 955 |
| Nepal | 0.0004 | 0.0004 | 113 | 2 147 | 1 300 | (530) | - | - | - | - | 430 | (69) | 69 | 430 |
| Netherlands | 1.6900 | 1.6900 | - | 9 080 320 | 5 016 164 | (2 300 970) | - | - | - | - | 1 763 186 | (341 169) | 341 169 | 1 763 186 |
| New Zealand | 0.2210 | 0.2210 | - | 1 191 302 | 656 028 | (319 064) | - | - | - | - | 216 210 | (58 907) | 58 907 | 216 210 |
| Nicaragua | 0.0002 | 0.0002 | 1 740 | 1 071 | 2 333 | (265) | - | - | - | - | 213 | (36) | 36 | 213 |
| Niger | 0.0001 | 0.0001 | 1 744 | 536 | - | (132) | 1 612 | 297 | 57 | 58 | 124 | - | - | 2 148 |
| Nigeria | 0.0084 | 0.0084 | 59 529 | 46 537 | - | (18 006) | 41 523 | 24 933 | 6 241 | 4 903 | 10 460 | - | - | 88 060 |
| Norway | 0.6790 | 0.6790 | - | 3 633 482 | 2 015 371 | (855 251) | - | - | - | - | 762 860 | (82 618) | 82 618 | 762 860 |
| Oman | 0.0210 | 0.0210 | - | 111 902 | 62 331 | (24 227) | - | - | - | - | 25 344 | (805) | 805 | 25 344 |
| Pakistan | 0.0110 | 0.0110 | 21 374 | 59 355 | 32 650 | (16 151) | - | 5 223 | 6 587 | 6 421 | 13 697 | - | - | 31 928 |
| Palau | 0.0005 | 0.0005 | 3 397 | 2 374 | - | (397) | 3 000 | 1 336 | 214 | 263 | 561 | - | - | 5 374 |
| Panama | 0.0038 | 0.0038 | 24 069 | 20 330 | - | (4 766) | 19 303 | 11 279 | 2 102 | 2 218 | 4 731 | - | - | 39 633 |
| Papua New Guinea | 0.0006 | 0.0006 | 6 543 | 3 388 | - | (1 589) | 4 954 | 1 781 | 510 | 350 | 747 | - | - | 8 342 |
| Paraguay | 0.0024 | 0.0024 | 44 157 | 13 103 | - | (4 236) | 39 921 | 7 124 | 1 590 | 1 401 | 2 988 | - | - | 53 024 |
| Peru | 0.0184 | 0.0184 | 359 982 | 100 186 | - | (31 245) | 328 737 | 54 614 | 11 920 | 10 740 | 22 912 | - | - | 428 923 |
| Philippines | 0.0285 | 0.0285 | 263 753 | 153 325 | 10 797 | (39 718) | 213 238 | 84 592 | 16 610 | 16 635 | 35 488 | - | - | 366 563 |
| Poland | 0.1383 | 0.1383 | 1 407 525 | 734 940 | - | (150 132) | 1 257 393 | 410 495 | 71 515 | 80 722 | 172 208 | - | - | 1 992 333 |
| Portugal | 0.4700 | 0.4700 | - | 2 519 266 | 1 395 028 | (611 650) | - | - | - | - | 512 588 | (72 647) | 72 647 | 512 588 |
| Qatar | 0.0592 | 0.0592 | - | 309 769 | 175 715 | (30 759) | - | - | - | 29 580 | 73 715 | - | - | 103 295 |
| Republic of Korea | 1.5086 | 1.5086 | 6 987 031 | 8 023 178 | 6 987 031 | (1 666 389) | - | 2 811 473 | 786 227 | 880 560 | 1 878 529 | - | - | 6 356 789 |
| Republic of Moldova | 0.0002 | 0.0002 | 3 442 | 1 128 | - | (530) | 2 912 | 593 | 170 | 116 | 249 | - | - | 4 040 |
| Romania | 0.0180 | 0.0180 | - | 96 400 | 53 427 | (23 036) | - | - | - | - | 19 937 | (2 476) | 2 476 | 19 937 |
| Russian Federation | 1.3345 | 1.3338 | - | 7 198 432 | 5 232 790 | (1 965 642) | - | - | - | - | - | (388 981) | 388 981 | - |
| Rwanda | 0.0001 | 0.0001 | 597 | 536 | - | (132) | 465 | 297 | 57 | 58 | 124 | - | - | 1 001 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 2 648 | 1 581 | - | (265) | 2 383 | 890 | 142 | 176 | 373 | - | - | 3 964 |
| Saint Lucia | 0.0004 | 0.0004 | 2 699 | 2 147 | - | (530) | 2 169 | 1 188 | 227 | 234 | 498 | - | - | 4 316 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 581 | 1 071 | - | (265) | 316 | 593 | 113 | 116 | 249 | - | - | 1 387 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004[a] | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 6/8/99-31/12/03 | 1/1-30/6/04 | 1/7/03-30/6/04 | 1-30/7/04 | Assessments within the 30-day due period[a] | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Samoa | 0.0001 | 0.0001 | 1 003 | 536 | 1 300 | (132) | - | - | - | - | 107 | (17) | 17 | 107 |
| San Marino | 0.0030 | 0.0030 | 7 554 | 15 813 | - | (2 648) | 4 906 | 8 904 | 1 422 | 1 751 | 3 736 | - | - | 20 719 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| Saudi Arabia | 0.2852 | 0.2852 | - | 1 496 473 | 846 514 | (220 036) | - | - | - | 74 797 | 355 126 | - | - | 429 923 |
| Senegal | 0.0005 | 0.0005 | 14 431 | 2 825 | - | (1 324) | 13 107 | 1 485 | 425 | 292 | 623 | - | - | 15 932 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 55 864 | 20 443 | - | (5 296) | 50 568 | 11 279 | 2 215 | 2 218 | 4 731 | - | - | 71 011 |
| Seychelles | 0.0008 | 0.0008 | 4 363 | 4 292 | - | (1 059) | 3 304 | 2 375 | 454 | 467 | 996 | - | - | 7 596 |
| Sierra Leone | 0.0001 | 0.0001 | - | 536 | 404 | (132) | - | - | - | - | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | - | 1 926 785 | 1 571 243 | (355 542) | - | - | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 81 405 | 45 412 | (17 078) | - | - | - | - | 18 915 | (136) | 136 | 18 915 |
| Slovenia | 0.0820 | 0.0820 | 710 562 | 439 643 | 519 271 | (107 237) | 84 054 | 243 388 | 46 289 | 47 862 | 102 104 | - | - | 523 697 |
| Solomon Islands | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| Somalia | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| South Africa | 0.0584 | 0.0584 | - | 319 866 | 173 340 | (108 032) | - | - | - | - | 38 494 | (34 224) | 34 224 | 38 494 |
| Spain | 2.5200 | 2.5200 | - | 13 519 318 | 7 479 725 | (3 334 618) | - | - | - | - | 2 704 975 | (432 879) | 432 879 | 2 704 975 |
| Sri Lanka | 0.0034 | 0.0034 | - | 18 185 | 10 092 | (4 236) | - | - | - | - | 3 857 | - | - | 3 857 |
| Sudan | 0.0008 | 0.0008 | 3 270 | 4 237 | - | (794) | 2 476 | 2 375 | 398 | 468 | 996 | - | - | 6 713 |
| Suriname | 0.0002 | 0.0002 | 6 085 | 1 128 | - | (530) | 5 555 | 593 | 170 | 116 | 249 | - | - | 6 683 |
| Swaziland | 0.0004 | 0.0004 | 2 181 | 2 147 | 2 181 | (530) | - | 658 | 227 | 234 | 498 | - | - | 1 617 |
| Sweden | 0.9980 | 0.9980 | - | 5 362 338 | 3 164 126 | (1 359 333) | - | - | - | - | 838 879 | (201 893) | 201 893 | 838 879 |
| Switzerland | 1.1970 | 1.1970 | - | 6 443 590 | 3 552 869 | (1 686 672) | - | - | - | - | 1 204 049 | (286 432) | 286 432 | 1 204 049 |
| Syrian Arab Republic | 0.0076 | 0.0076 | 54 721 | 43 146 | 77 279 | (21 183) | - | - | - | - | - | (10 058) | 9 463 | (595) |
| Tajikistan | 0.0002 | 0.0002 | 4 282 | 1 071 | - | (265) | 4 017 | 593 | 113 | 116 | 249 | - | - | 5 088 |
| Thailand | 0.0418 | 0.0418 | - | 229 058 | 124 069 | (77 847) | - | - | - | - | 27 142 | (24 907) | 24 907 | 27 142 |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 6 578 | 6 436 | 6 577 | (1 589) | - | 1 973 | 681 | 700 | 1 494 | - | - | 4 848 |
| Timor-Leste | 0.0002 | 0.0002 | 1 156 | 1 071 | - | (265) | 891 | 593 | 113 | 116 | 249 | - | - | 1 962 |
| Togo | 0.0001 | 0.0001 | 1 550 | 536 | - | (132) | 1 418 | 297 | 57 | 58 | 124 | - | - | 1 954 |
| Tonga | 0.0002 | 0.0002 | 1 092 | 1 071 | - | (265) | 827 | 593 | 113 | 116 | 249 | - | - | 1 898 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 23 267 | 13 060 | (4 236) | - | - | - | 492 | 5 479 | - | - | 5 971 |
| Tunisia | 0.0064 | 0.0064 | 30 388 | 34 223 | 18 996 | (7 943) | 3 449 | 18 996 | 3 522 | 3 736 | 7 969 | - | - | 37 672 |
| Turkey | 0.0744 | 0.0744 | 325 728 | 427 847 | 220 830 | (233 010) | - | 92 718 | 70 951 | 43 425 | 92 641 | - | - | 299 735 |
| Turkmenistan | 0.0010 | 0.0010 | 8 405 | 5 252 | 8 405 | (794) | - | 2 174 | 454 | 584 | 1 246 | - | - | 4 458 |
| Tuvalu | 0.0001 | 0.0001 | 5 | 536 | - | (132) | - | 170 | 57 | 58 | 124 | - | - | 409 |
| Uganda | 0.0006 | 0.0006 | 7 557 | 3 192 | - | (662) | 6 895 | 1 781 | 312 | 351 | 748 | - | - | 10 087 |
| Ukraine | 0.0078 | 0.0078 | 26 596 | 42 638 | - | (14 033) | 12 563 | 23 152 | 5 220 | 4 553 | 9 713 | - | - | 55 201 |
| United Arab Emirates | 0.2174 | 0.2174 | 1 456 570 | 1 157 583 | - | (182 746) | 1 273 824 | 645 200 | 114 835 | 126 877 | 270 671 | - | - | 2 431 407 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 6/8/99-31/12/03 | 1/1-30/6/04 | 1/7/03-30/6/04 | 1-30/7/04 | Assessments within the 30-day due period[c] | Credits available | Credits utilized in 2004 | Total contributions outstanding/(credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 39 696 183 | 22 062 768 | (9 068 163) | - | - | - | - | 8 565 252 | (685 251) | 685 251 | 8 565 252 |
| United Republic of Tanzania | 0.0006 | 0.0006 | 4 738 | 3 164 | 748 | (530) | 3 460 | 1 781 | 284 | 351 | 748 | - | - | 6 624 |
| United States of America | 26.6901 | 26.6752 | 10 473 943 | 147 243 414 | 81 168 265 | (35 930 844) | - | - | - | 6 378 864 | 34 239 384 | - | - | 40 618 248 |
| Uruguay | 0.0096 | 0.0096 | 222 131 | 53 312 | - | (21 182) | 200 949 | 28 494 | 7 261 | 5 603 | 11 954 | - | - | 254 261 |
| Uzbekistan | 0.0028 | 0.0028 | 5 521 | 14 854 | - | (2 912) | 2 609 | 8 311 | 1 421 | 1 635 | 3 487 | - | - | 17 463 |
| Vanuatu | 0.0001 | 0.0001 | 1 395 | 536 | - | (132) | 1 263 | 297 | 57 | 58 | 124 | - | - | 1 799 |
| Venezuela | 0.0342 | 0.0342 | 629 275 | 185 572 | 384 632 | (55 075) | 189 568 | 101 511 | 21 514 | 19 962 | 42 585 | - | - | 375 140 |
| Viet Nam | 0.0042 | 0.0042 | 39 832 | 22 252 | - | (4 236) | 35 596 | 12 467 | 2 103 | 2 452 | 5 230 | - | - | 57 848 |
| Yemen | 0.0006 | 0.0006 | 6 856 | 3 221 | - | (794) | 6 062 | 1 781 | 341 | 351 | 748 | - | - | 9 283 |
| Zambia | 0.0002 | 0.0002 | 2 035 | 1 073 | 593 | (266) | 1 176 | 593 | 113 | 117 | 250 | - | - | 2 249 |
| Zimbabwe | 0.0014 | 0.0014 | - | 7 567 | 5 449 | (2 118) | - | - | - | - | - | - | - | - |
| **Total for current Member States** | **100.0000** | **100.0000** | **115 844 746** | **540 771 904** | **339 016 138** | **(133 724 968)[d]** | **18 841 912** | **21 456 702** | **15 252 858** | **22 396 147** | **106 239 265** | **(9 433 512)** | **9 432 917** | **194 186 289** |
| **Total for former Member State *Yugoslavia*[e]** | - | - | **10 222** | - | - | - | - | - | - | - | - | - | - | **10 222** |
| **Total** | **100.0000** | **100.0000** | **115 854 968** | **540 771 904** | **339 016 138** | **(133 724 968)** | **18 841 912** | **21 456 702** | **15 252 858** | **22 396 147** | **106 239 265** | **(9 433 512)** | **9 432 917** | **194 196 511** |

[a] Assessments for the periods from 1 January to 30 June 2004, from 1 July 2003 to 30 June 2004, from 1 to 30 July 2004 and from 31 July to 1 October 2004.

[b] Credits from unencumbered balance of appropriations and other income for MONUC, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/259 B of 18 June 2004.

[c] Assessments for the period from 31 July to 1 October 2004, for which assessment letters were issued and dispatched on 6 August 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXXV

# Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 31/7/00-30/6/03 | 1/7-15/9/03 | 16/9-31/12/03 | 1/1-15/3/04 | 16/3-30/6/04 | 1/7-15/9/04 | | | |
| Afghanistan | 0.0002 | 0.0002 | 3 209 | 278 | - | (24) | 3 090 | 40 | 55 | 80 | 111 | 87 | - | - | 3 463 |
| Albania | 0.0010 | 0.0010 | 2 828 | 1 393 | - | (145) | 2 116 | 236 | 331 | 398 | 558 | 437 | - | - | 4 076 |
| Algeria | 0.0152 | 0.0152 | 4 390 | 21 200 | 18 937 | (3 393) | - | - | - | - | - | 3 260 | - | - | 3 260 |
| Andorra | 0.0050 | 0.0050 | 2 845 | 6 973 | 8 112 | (970) | - | - | - | - | - | 736 | - | - | 736 |
| Angola | 0.0001 | 0.0001 | 272 | 140 | 368 | (49) | - | - | - | - | - | - | (5) | - | (5) |
| Antigua and Barbuda | 0.0018 | 0.0018 | 5 395 | 2 510 | - | (291) | 3 968 | 473 | 663 | 717 | 1 005 | 788 | - | - | 7 614 |
| Argentina | 0.2868 | 0.2868 | 2 509 972 | 400 007 | - | (93 940) | 2 049 072 | 152 900 | 214 060 | 114 366 | 160 113 | 125 528 | - | - | 2 816 039 |
| Armenia | 0.0004 | 0.0004 | - | 557 | - | (97) | - | - | - | 62 | 223 | 175 | - | - | 460 |
| Australia | 1.5920 | 1.5920 | - | 2 220 394 | 1 826 065 | (394 329) | - | - | - | - | - | - | - | - | - |
| Austria | 0.8590 | 0.8590 | 523 000 | 1 198 066 | 1 345 098 | (229 520) | - | - | - | - | - | 146 448 | - | - | 146 448 |
| Azerbaijan | 0.0010 | 0.0010 | - | 1 393 | 1 199 | (194) | - | - | - | - | - | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | - | 16 318 | 4 665 | (1 745) | - | - | - | - | 4 787 | 5 121 | - | - | 9 908 |
| Bahrain | 0.0220 | 0.0220 | 26 497 | 30 684 | 21 011 | (2 617) | - | - | 2 869 | 8 773 | 12 282 | 9 629 | - | - | 33 553 |
| Bangladesh | 0.0010 | 0.0010 | 711 | 1 396 | 1 669 | (243) | - | - | - | - | - | 195 | - | - | 195 |
| Barbados | 0.0060 | 0.0060 | 4 923 | 8 367 | 4 381 | (873) | - | - | - | 2 062 | 3 349 | 2 625 | - | - | 8 036 |
| Belarus | 0.0036 | 0.0036 | - | 5 020 | - | (921) | - | - | - | 515 | 2 009 | 1 575 | - | - | 4 099 |
| Belgium | 1.0690 | 1.0690 | 1 535 649 | 1 490 957 | 2 558 725 | (273 631) | - | - | - | - | - | 194 250 | - | - | 194 250 |
| Belize | 0.0002 | 0.0002 | 236 | 280 | 80 | (48) | - | - | 108 | 80 | 112 | 88 | - | - | 388 |
| Benin | 0.0002 | 0.0002 | 1 237 | 278 | - | (49) | 999 | 78 | 111 | 80 | 111 | 87 | - | - | 1 466 |
| Bhutan | 0.0001 | 0.0001 | 273 | 140 | - | (24) | 154 | 40 | 55 | 40 | 56 | 44 | - | - | 389 |
| Bolivia | 0.0018 | 0.0018 | 5 360 | 2 510 | - | (388) | 3 457 | 631 | 884 | 717 | 1 005 | 788 | - | - | 7 482 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 5 439 | 836 | 5 774 | (194) | - | - | - | - | 45 | 262 | - | - | 307 |
| Botswana | 0.0024 | 0.0024 | 1 104 | 3 348 | 2 298 | (485) | - | - | - | - | 619 | 1 050 | - | - | 1 669 |
| Brazil | 0.3046 | 0.3046 | 2 158 278 | 424 833 | - | (115 851) | 1 589 881 | 188 561 | 263 985 | 121 464 | 170 051 | 133 318 | - | - | 2 467 260 |
| Brunei Darussalam | 0.0315 | 0.0315 | 28 101 | 43 864 | 34 416 | (5 466) | - | - | - | 760 | 17 558 | 13 765 | - | - | 32 083 |
| Bulgaria | 0.0051 | 0.0051 | - | 7 114 | 4 882 | (946) | - | - | - | - | - | 1 286 | - | - | 1 286 |
| Burkina Faso | 0.0002 | 0.0002 | 1 095 | 278 | - | (49) | 857 | 78 | 111 | 80 | 111 | 87 | - | - | 1 324 |
| Burundi | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Cambodia | 0.0002 | 0.0002 | 1 316 | 278 | - | (49) | 1 078 | 78 | 111 | 80 | 111 | 87 | - | - | 1 545 |
| Cameroon | 0.0016 | 0.0016 | 3 286 | 2 231 | - | (436) | 1 147 | 710 | 993 | 638 | 893 | 700 | - | - | 5 081 |
| Canada | 2.8130 | 2.8130 | - | 3 923 349 | 3 303 378 | (619 971) | - | - | - | - | - | - | - | - | - |

| Member State | 2004 effective assessment rates (%) for the period | | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period | | | | | | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | | | 31/7/00-30/6/03 | 1/7-15/9/03 | 16/9-31/12/03 | 1/1-15/3/04 | 16/3-30/6/04 | 1/7-15/9/04 | | | |
| Cape Verde | 0.0001 | 0.0001 | - | 140 | - | (24) | - | - | - | 16 | 56 | 44 | - | - | 116 |
| Central African Republic | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Chad | 0.0001 | 0.0001 | 549 | 140 | - | (24) | 430 | 40 | 55 | 40 | 56 | 44 | - | - | 665 |
| Chile | 0.0446 | 0.0446 | 215 375 | 62 205 | - | (10 277) | 164 956 | 16 726 | 23 416 | 17 785 | 24 899 | 19 521 | - | - | 267 303 |
| China | 2.4907 | 2.4893 | 1 750 180 | 3 473 181 | 743 847 | (459 400) | - | - | 546 933 | 993 196 | 1 390 474 | 1 089 511 | - | - | 4 020 114 |
| Colombia | 0.0310 | 0.0310 | 202 171 | 43 236 | - | (9 743) | 154 369 | 15 858 | 22 201 | 12 362 | 17 306 | 13 568 | - | - | 235 664 |
| Comoros | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Congo | 0.0002 | 0.0002 | 1 660 | 280 | - | (48) | 1 422 | 79 | 111 | 80 | 112 | 88 | - | - | 1 892 |
| Costa Rica | 0.0060 | 0.0060 | 636 | 8 368 | 6 378 | (970) | - | - | - | - | - | 1 656 | - | - | 1 656 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 11 852 | 2 788 | - | (436) | 9 713 | 710 | 993 | 797 | 1 116 | 875 | - | - | 14 204 |
| Croatia | 0.0074 | 0.0074 | - | 10 320 | 7 081 | (1 890) | - | - | - | - | - | 1 349 | - | - | 1 349 |
| Cuba | 0.0086 | 0.0086 | - | 11 995 | 8 231 | (1 455) | - | - | - | - | - | 2 309 | - | - | 2 309 |
| Cyprus | 0.0390 | 0.0390 | 16 812 | 54 394 | 54 136 | (6 754) | - | - | - | - | - | 10 316 | - | - | 10 316 |
| Czech Republic | 0.0549 | 0.0549 | - | 76 569 | 52 541 | (14 760) | - | - | - | - | - | 9 268 | - | - | 9 268 |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | 993 | 2 788 | - | (436) | - | - | 557 | 797 | 1 116 | 875 | - | - | 3 345 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 221 | 417 | - | (97) | - | - | 124 | 119 | 167 | 131 | - | - | 541 |
| Denmark | 0.7180 | 0.7180 | - | 1 001 409 | 687 154 | (181 531) | - | - | - | - | - | 132 724 | - | - | 132 724 |
| Djibouti | 0.0001 | 0.0001 | 183 | 140 | 299 | (24) | - | - | - | - | - | - | - | - | - |
| Dominica | 0.0002 | 0.0002 | 1 071 | 280 | - | (48) | 833 | 79 | 111 | 80 | 112 | 88 | - | - | 1 303 |
| Dominican Republic | 0.0070 | 0.0070 | 27 672 | 9 763 | - | (1 115) | 22 202 | 1 815 | 2 540 | 2 791 | 3 908 | 3 064 | - | - | 36 320 |
| Ecuador | 0.0038 | 0.0038 | 12 819 | 5 300 | 3 637 | (1 212) | 3 237 | 1 972 | 2 761 | 1 516 | 2 121 | 1 663 | - | - | 13 270 |
| Egypt | 0.0240 | 0.0240 | 13 119 | 33 474 | - | (3 926) | - | 246 | 8 947 | 9 571 | 13 398 | 10 505 | - | - | 42 667 |
| El Salvador | 0.0044 | 0.0044 | 19 457 | 6 137 | - | (873) | 15 176 | 1 420 | 1 988 | 1 755 | 2 457 | 1 925 | - | - | 24 721 |
| Equatorial Guinea | 0.0002 | 0.0002 | 658 | 278 | 849 | (24) | - | - | - | - | - | 63 | - | - | 63 |
| Eritrea | 0.0001 | 0.0001 | 136 | 140 | - | (24) | 17 | 40 | 55 | 40 | 56 | 44 | - | - | 252 |
| Estonia | 0.0120 | 0.0120 | - | 16 736 | 11 484 | (2 424) | - | - | - | - | - | 2 828 | - | - | 2 828 |
| Ethiopia | 0.0004 | 0.0004 | 2 660 | 558 | - | (97) | 2 185 | 157 | 221 | 159 | 224 | 175 | - | - | 3 121 |
| Fiji | 0.0008 | 0.0008 | - | 1 115 | 315 | (194) | - | - | - | - | 256 | 350 | - | - | 606 |
| Finland | 0.5330 | 0.5330 | - | 743 385 | 510 131 | (126 515) | - | - | - | - | - | 106 739 | - | - | 106 739 |
| France | 7.3155 | 7.3114 | - | 10 201 304 | 7 001 232 | (1 938 939) | - | - | - | - | - | 1 261 113 | - | - | 1 261 113 |
| Gabon | 0.0018 | 0.0018 | 12 022 | 2 510 | - | (679) | 8 692 | 1 104 | 1 547 | 717 | 1 005 | 788 | - | - | 13 853 |
| Gambia | 0.0001 | 0.0001 | 312 | 140 | - | (24) | 193 | 40 | 55 | 40 | 56 | 44 | - | - | 428 |
| Georgia | 0.0006 | 0.0006 | 5 431 | 836 | - | (243) | 4 241 | 395 | 552 | 239 | 335 | 262 | - | - | 6 024 |
| Germany | 8.6620 | 8.6620 | - | 12 081 069 | 8 289 880 | (2 367 668) | - | - | - | - | - | 1 423 521 | - | - | 1 423 521 |
| Ghana | 0.0008 | 0.0008 | - | 1 115 | 765 | (243) | - | - | - | - | - | 107 | - | - | 107 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 31/7/00-30/6/03 | 1/7-15/9/03 | 16/9-31/12/03 | 1/1-15/3/04 | 16/3-30/6/04 | 1/7-15/9/04 | Credits available | Credits utilized in 2004 | Total contributions outstanding/(credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Greece | 0.5300 | 0.5300 | 420 382 | 739 203 | 593 559 | (130 635) | - | - | - | - | 203 420 | 231 971 | - | - | 435 391 |
| Grenada | 0.0002 | 0.0002 | 236 | 280 | 192 | (48) | - | - | - | 76 | 112 | 88 | - | - | 276 |
| Guatemala | 0.0060 | 0.0060 | 28 985 | 8 368 | 28 985 | (1 309) | - | - | - | 1 083 | 3 350 | 2 626 | - | - | 7 059 |
| Guinea | 0.0003 | 0.0003 | 1 289 | 417 | - | (73) | 932 | 118 | 166 | 119 | 167 | 131 | - | - | 1 633 |
| Guinea-Bissau | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Guyana | 0.0002 | 0.0002 | 273 | 280 | - | (48) | 35 | 79 | 111 | 80 | 112 | 88 | - | - | 505 |
| Haiti | 0.0003 | 0.0003 | - | 417 | - | (49) | - | - | - | 70 | 167 | 131 | - | - | 368 |
| Honduras | 0.0010 | 0.0010 | - | 1 393 | 1 150 | (243) | - | - | - | - | - | - | - | - | - |
| Hungary | 0.0756 | 0.1008 | - | 116 470 | 72 398 | (11 634) | - | - | - | - | - | 32 438 | - | - | 32 438 |
| Iceland | 0.0340 | 0.0340 | 26 724 | 47 420 | 32 539 | (7 998) | - | - | - | - | 18 726 | 14 881 | - | - | 33 607 |
| India | 0.0842 | 0.0842 | - | 117 435 | 33 576 | (16 529) | - | - | - | - | 30 478 | 36 852 | - | - | 67 330 |
| Indonesia | 0.0284 | 0.0284 | 200 775 | 39 610 | - | (9 695) | 153 210 | 15 779 | 22 091 | 11 325 | 15 855 | 12 430 | - | - | 230 690 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 112 950 | 43 794 | - | (13 184) | 48 263 | 21 459 | 30 044 | 12 521 | 17 530 | 13 743 | - | - | 143 560 |
| Iraq | 0.0032 | 0.0032 | 145 115 | 4 463 | - | (6 592) | 112 771 | 10 730 | 15 022 | 1 276 | 1 787 | 1 400 | - | - | 142 986 |
| Ireland | 0.3500 | 0.3500 | - | 488 151 | 334 963 | (71 255) | - | - | - | - | - | 81 933 | - | - | 81 933 |
| Israel | 0.4670 | 0.4670 | 459 205 | 651 335 | 459 205 | (100 582) | - | - | - | 85 642 | 260 714 | 204 397 | - | - | 550 753 |
| Italy | 4.8850 | 4.8850 | 1 595 776 | 6 813 211 | 7 181 467 | (1 227 520) | - | - | - | - | - | - | - | - | - |
| Jamaica | 0.0016 | 0.0016 | 4 489 | 2 231 | 489 | (194) | 3 049 | 316 | 441 | 638 | 893 | 700 | - | - | 6 037 |
| Japan | 19.4680 | 19.4680 | 21 586 802 | 27 152 421 | 29 349 992 | (4 729 944) | - | - | - | - | 6 138 520 | 8 520 767 | - | - | 14 659 287 |
| Jordan | 0.0022 | 0.0022 | - | 3 068 | 2 105 | (388) | - | - | - | - | - | 575 | - | - | 575 |
| Kazakhstan | 0.0050 | 0.0050 | 3 936 | 6 973 | 8 721 | (1 357) | - | - | - | - | - | 831 | - | - | 831 |
| Kenya | 0.0018 | 0.0018 | 10 360 | 2 510 | 10 000 | (388) | - | - | - | 689 | 1 005 | 788 | - | - | 2 482 |
| Kiribati | 0.0001 | 0.0001 | 593 | 140 | 40 | (24) | 434 | 40 | 55 | 40 | 56 | 44 | - | - | 669 |
| Kuwait | 0.1499 | 0.1499 | - | 208 998 | 83 657 | (24 346) | - | - | - | - | 35 409 | 65 586 | - | - | 100 995 |
| Kyrgyzstan | 0.0002 | 0.0002 | 111 | 280 | 343 | (48) | - | - | - | - | - | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 136 | 140 | 232 | (24) | - | - | - | - | - | 20 | - | - | 20 |
| Latvia | 0.0045 | 0.0045 | - | 6 276 | 5 549 | (727) | - | - | - | - | - | - | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 16 484 | 6 693 | - | (582) | 13 630 | 947 | 1 325 | 1 914 | 2 679 | 2 100 | - | - | 22 595 |
| Lesotho | 0.0001 | 0.0001 | 223 | 140 | - | (24) | 104 | 40 | 55 | 40 | 56 | 44 | - | - | 339 |
| Liberia | 0.0001 | 0.0001 | 991 | 140 | - | (24) | 872 | 40 | 55 | 40 | 56 | 44 | - | - | 1 107 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | - | 46 025 | 29 605 | (3 247) | - | - | - | - | - | 13 173 | - | - | 13 173 |
| Liechtenstein | 0.0050 | 0.0050 | - | 6 973 | 2 188 | (1 454) | - | - | - | - | 1 143 | 2 188 | - | - | 3 331 |
| Lithuania | 0.0072 | 0.0072 | 9 315 | 10 043 | 12 467 | (1 236) | - | - | - | - | 2 503 | 3 152 | - | - | 5 655 |
| Luxembourg | 0.0770 | 0.0770 | - | 107 393 | 73 692 | (19 389) | - | - | - | - | - | 14 312 | - | - | 14 312 |
| Madagascar | 0.0003 | 0.0003 | - | 417 | - | (73) | - | - | - | 46 | 167 | 131 | - | - | 344 |
| Malawi | 0.0001 | 0.0001 | 1 315 | 140 | - | (49) | 1 077 | 78 | 111 | 40 | 56 | 44 | - | - | 1 406 |
| Malaysia | 0.0406 | 0.0406 | 72 388 | 56 626 | 16 190 | (11 391) | 309 | 18 541 | 25 957 | 16 190 | 22 666 | 17 770 | - | - | 101 433 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 31/7/00-30/6/03 | 1/7-15/9/03 | 16/9-31/12/03 | 1/1-15/3/04 | 16/3-30/6/04 | 1/7-15/9/04 | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Maldives | 0.0001 | 0.0001 | 611 | 140 | 145 | (24) | 347 | 40 | 55 | 40 | 56 | 44 | - | - | 582 |
| Mali | 0.0002 | 0.0002 | 540 | 278 | - | (49) | 302 | 78 | 111 | 80 | 111 | 87 | - | - | 769 |
| Malta | 0.0140 | 0.0140 | - | 19 527 | 16 861 | (2 666) | - | - | - | - | - | - | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 459 | 280 | - | (48) | 221 | 79 | 111 | 80 | 112 | 88 | - | - | 691 |
| Mauritania | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Mauritius | 0.0022 | 0.0022 | 4 066 | 3 068 | 6 171 | (533) | - | - | - | - | - | 430 | - | - | 430 |
| Mexico | 0.3766 | 0.3766 | 355 261 | 525 253 | 691 992 | (52 642) | - | - | - | - | - | 135 880 | - | - | 135 880 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 500 | 280 | - | (48) | 462 | 79 | 111 | 80 | 112 | 88 | - | - | 732 |
| Monaco | 0.0030 | 0.0030 | - | 4 185 | 2 872 | (970) | - | - | - | - | - | 343 | - | - | 343 |
| Mongolia | 0.0002 | 0.0002 | - | 280 | - | (48) | - | - | - | 32 | 112 | 88 | - | - | 232 |
| Morocco | 0.0094 | 0.0094 | 53 923 | 13 112 | - | (2 132) | 43 460 | 3 471 | 4 860 | 3 749 | 5 248 | 4 115 | - | - | 64 903 |
| Mozambique | 0.0001 | 0.0001 | 6 | 140 | - | (24) | - | - | - | 22 | 56 | 44 | - | - | 122 |
| Myanmar | 0.0010 | 0.0010 | 6 411 | 1 396 | 1 584 | (243) | 3 639 | 393 | 552 | 399 | 559 | 438 | - | - | 5 980 |
| Namibia | 0.0012 | 0.0012 | 174 | 1 673 | 1 322 | (339) | - | - | - | - | - | 186 | - | - | 186 |
| Nauru | 0.0002 | 0.0002 | 473 | 280 | - | (48) | 235 | 79 | 111 | 80 | 112 | 88 | - | - | 705 |
| Nepal | 0.0004 | 0.0004 | 534 | 558 | 917 | (97) | - | - | - | - | - | 78 | - | - | 78 |
| Netherlands | 1.6900 | 1.6900 | - | 2 357 078 | 1 617 398 | (421 231) | - | - | - | - | - | 318 449 | - | - | 318 449 |
| New Zealand | 0.2210 | 0.2210 | - | 308 233 | 249 823 | (58 410) | - | - | - | - | - | - | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 655 | 280 | 735 | (48) | - | - | - | - | 64 | 88 | - | - | 152 |
| Niger | 0.0001 | 0.0001 | 743 | 140 | - | (24) | 624 | 40 | 55 | 40 | 56 | 44 | - | - | 859 |
| Nigeria | 0.0084 | 0.0084 | 21 722 | 11 717 | - | (3 296) | 5 550 | 5 365 | 7 511 | 3 350 | 4 690 | 3 677 | - | - | 30 143 |
| Norway | 0.6790 | 0.6790 | - | 947 016 | 790 448 | (156 568) | - | - | - | - | - | - | - | - | - |
| Oman | 0.0210 | 0.0210 | 20 478 | 29 289 | 8 374 | (4 435) | - | - | 7 669 | 8 374 | 11 724 | 9 191 | - | - | 36 958 |
| Pakistan | 0.0110 | 0.0110 | 216 | 15 342 | 10 527 | (2 957) | - | - | - | - | - | 2 074 | - | - | 2 074 |
| Palau | 0.0005 | 0.0005 | 1 145 | 628 | - | (73) | 788 | 119 | 165 | 180 | 251 | 197 | - | - | 1 700 |
| Panama | 0.0038 | 0.0038 | 3 751 | 5 300 | - | (873) | - | 890 | 1 988 | 1 516 | 2 121 | 1 663 | - | - | 8 178 |
| Papua New Guinea | 0.0006 | 0.0006 | 2 192 | 836 | - | (291) | 765 | 473 | 663 | 239 | 335 | 262 | - | - | 2 737 |
| Paraguay | 0.0024 | 0.0024 | 17 911 | 3 348 | - | (776) | 14 105 | 1 263 | 1 767 | 958 | 1 340 | 1 050 | - | - | 20 483 |
| Peru | 0.0184 | 0.0184 | 152 847 | 25 663 | - | (5 720) | 124 784 | 9 309 | 13 034 | 7 338 | 10 272 | 8 053 | - | - | 172 790 |
| Philippines | 0.0285 | 0.0285 | 61 867 | 39 748 | - | (7 272) | 26 193 | 11 834 | 16 568 | 11 364 | 15 910 | 12 474 | - | - | 94 343 |
| Poland | 0.1383 | 0.1383 | 408 294 | 192 891 | - | (27 484) | 273 449 | 44 734 | 62 627 | 55 150 | 77 210 | 60 531 | - | - | 573 701 |
| Portugal | 0.4700 | 0.4700 | - | 655 519 | - | (111 973) | - | - | - | 75 447 | 262 389 | 205 710 | - | - | 543 546 |
| Qatar | 0.0592 | 0.0592 | 42 005 | 82 568 | 40 976 | (5 631) | - | - | - | 19 005 | 33 050 | 25 911 | - | - | 77 966 |
| Republic of Korea | 1.5086 | 1.5086 | 5 502 918 | 2 104 132 | 5 502 918 | (305 060) | - | - | - | 296 535 | 842 234 | 660 303 | - | - | 1 799 072 |
| Republic of Moldova | 0.0002 | 0.0002 | 730 | 280 | - | (97) | 255 | 157 | 221 | 80 | 112 | 88 | - | - | 913 |
| Romania | 0.0180 | 0.0180 | - | 25 105 | 17 227 | (4 217) | - | - | - | - | - | 3 661 | - | - | 3 661 |
| Russian Federation | 1.3345 | 1.3338 | - | 1 860 934 | 1 501 090 | (359 844) | - | - | - | - | - | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | - | 140 | 10 | (24) | - | - | - | 6 | 56 | 44 | - | - | 106 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 31/7/00-30/6/03 | 1/7-15/9/03 | 16/9-31/12/03 | 1/1-15/3/04 | 16/3-30/6/04 | 1/7-15/9/04 | Credits available | Credits utilized in 2004 | Total contributions outstanding/ (credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 1 044 | 418 | - | (48) | 806 | 79 | 111 | 120 | 167 | 131 | - | - | 1 414 |
| Saint Lucia | 0.0004 | 0.0004 | 823 | 557 | - | (97) | 348 | 157 | 221 | 159 | 223 | 175 | - | - | 1 283 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 162 | 280 | - | (48) | - | 3 | 111 | 80 | 112 | 88 | - | - | 394 |
| Samoa | 0.0001 | 0.0001 | 439 | 140 | 535 | (24) | - | - | - | - | - | 20 | - | - | 20 |
| San Marino | 0.0030 | 0.0030 | - | 4 185 | - | (485) | - | - | - | 712 | 1 675 | 1 313 | - | - | 3 700 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Saudi Arabia | 0.2852 | 0.2852 | 230 107 | 397 774 | 272 948 | (40 281) | - | - | - | 30 606 | 159 220 | 124 826 | - | - | 314 652 |
| Senegal | 0.0005 | 0.0005 | 5 865 | 697 | 872 | (243) | 3 803 | 395 | 552 | 199 | 279 | 219 | - | - | 5 447 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 23 650 | 5 300 | - | (970) | 18 893 | 1 578 | 2 209 | 1 516 | 2 121 | 1 663 | - | - | 27 980 |
| Seychelles | 0.0008 | 0.0008 | 1 461 | 1 115 | - | (194) | 510 | 316 | 441 | 319 | 446 | 350 | - | - | 2 382 |
| Sierra Leone | 0.0001 | 0.0001 | - | 140 | 116 | (24) | - | - | - | - | - | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | - | 500 565 | 435 478 | (65 087) | - | - | - | - | - | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | - | 21 339 | 14 642 | (3 126) | - | - | - | - | - | 3 571 | - | - | 3 571 |
| Slovenia | 0.0820 | 0.0820 | 272 152 | 114 367 | 272 152 | (19 632) | - | - | - | 13 066 | 45 779 | 35 890 | - | - | 94 735 |
| Solomon Islands | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Somalia | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| South Africa | 0.0584 | 0.0584 | - | 81 452 | 61 675 | (19 777) | - | - | - | - | - | - | - | - | - |
| Spain | 2.5200 | 2.5200 | 1 391 030 | 3 514 696 | 3 802 771 | (610 458) | - | - | - | - | - | 492 497 | - | - | 492 497 |
| Sri Lanka | 0.0034 | 0.0034 | - | 4 742 | 3 254 | (776) | - | - | - | - | - | 712 | - | - | 712 |
| Sudan | 0.0008 | 0.0008 | 1 097 | 1 114 | - | (146) | 383 | 236 | 332 | 318 | 446 | 350 | - | - | 2 065 |
| Suriname | 0.0002 | 0.0002 | 2 479 | 280 | - | (97) | 2 004 | 157 | 221 | 80 | 112 | 88 | - | - | 2 662 |
| Swaziland | 0.0004 | 0.0004 | 730 | 557 | 730 | (97) | - | - | - | 62 | 223 | 175 | - | - | 460 |
| Sweden | 0.9980 | 0.9980 | - | 1 391 931 | 1 143 083 | (248 848) | - | - | - | - | - | - | - | - | - |
| Switzerland | 1.1970 | 1.1970 | - | 1 669 481 | 1 360 707 | (308 774) | - | - | - | - | - | - | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | 39 836 | 10 600 | 47 109 | (3 878) | - | - | - | - | - | - | (551) | - | (551) |
| Tajikistan | 0.0002 | 0.0002 | 1 831 | 280 | - | (48) | 1 593 | 79 | 111 | 80 | 112 | 88 | - | - | 2 063 |
| Thailand | 0.0418 | 0.0418 | - | 58 300 | 44 049 | (14 251) | - | - | - | - | - | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 2 226 | 1 673 | 2 225 | (291) | - | - | - | 188 | 670 | 525 | - | - | 1 383 |
| Timor-Leste | 0.0002 | 0.0002 | 401 | 280 | - | (48) | 163 | 79 | 111 | 80 | 112 | 88 | - | - | 633 |
| Togo | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Tonga | 0.0002 | 0.0002 | 366 | 280 | - | (48) | 128 | 79 | 111 | 80 | 112 | 88 | - | - | 598 |
| Trinidad and Tobago | 0.0044 | 0.0044 | - | 6 137 | 1 755 | (776) | - | - | - | - | 1 681 | 1 925 | - | - | 3 606 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 2004 effective assessment rates (%) for the period 1/7 to 31/12/04 | Contributions payable as at 1 January 2004 | Assessments in 2004[a] | Collections in 2004 | Credits[b] | Contributions outstanding for the period 31/7/00-30/6/03 | 1/7-15/9/03 | 16/9-31/12/03 | 1/1-15/3/04 | 16/3-30/6/04 | 1/7-15/9/04 | Credits available | Credits utilized in 2004 | Total contributions outstanding/(credits) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Tunisia | 0.0064 | 0.0064 | 14 952 | 8 927 | 2 552 | (1 455) | 5 265 | 2 367 | 3 313 | 2 552 | 3 573 | 2 802 | - | - | 19 872 |
| Turkey | 0.0744 | 0.0744 | 308 418 | 103 767 | 71 203 | (42 656) | 27 931 | 69 428 | 97 200 | 29 668 | 41 535 | 32 564 | - | - | 298 326 |
| Turkmenistan | 0.0010 | 0.0010 | 4 461 | 1 393 | 4 461 | (145) | - | - | - | 253 | 558 | 437 | - | - | 1 248 |
| Tuvalu | 0.0001 | 0.0001 | 16 | 140 | - | (24) | - | - | - | 32 | 56 | 44 | - | - | 132 |
| Uganda | 0.0006 | 0.0006 | 3 207 | 836 | - | (121) | 2 614 | 196 | 276 | 239 | 335 | 262 | - | - | 3 922 |
| Ukraine | 0.0078 | 0.0078 | 1 686 | 10 879 | - | (2 569) | - | - | - | 2 228 | 4 354 | 3 414 | - | - | 9 996 |
| United Arab Emirates | 0.2174 | 0.2174 | 414 012 | 303 178 | - | (33 455) | 203 658 | 73 708 | 103 191 | 86 682 | 121 355 | 95 141 | - | - | 683 735 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | - | 10 365 405 | 8 705 324 | (1 660 081) | - | - | - | - | - | - | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 2 548 | 836 | - | (97) | 2 073 | 157 | 221 | 239 | 335 | 262 | - | - | 3 287 |
| United States of America | 26.6901 | 26.6752 | 4 617 849 | 38 280 620 | 26 275 081 | (6 598 512) | - | - | - | - | - | 10 024 876 | - | - | 10 024 876 |
| Uruguay | 0.0096 | 0.0096 | 98 473 | 13 389 | - | (3 878) | 79 447 | 6 312 | 8 836 | 3 828 | 5 359 | 4 202 | - | - | 107 984 |
| Uzbekistan | 0.0028 | 0.0028 | 1 565 | 3 905 | - | (533) | - | - | 1 032 | 1 117 | 1 563 | 1 225 | - | - | 4 937 |
| Vanuatu | 0.0001 | 0.0001 | 658 | 140 | - | (24) | 539 | 40 | 55 | 40 | 56 | 44 | - | - | 774 |
| Venezuela | 0.0342 | 0.0342 | 267 109 | 47 698 | 181 301 | (10 083) | 36 341 | 16 410 | 22 974 | 13 637 | 19 093 | 14 968 | - | - | 123 423 |
| Viet Nam | 0.0042 | 0.0042 | 13 799 | 5 858 | - | (776) | 9 993 | 1 263 | 1 767 | 1 675 | 2 345 | 1 838 | - | - | 18 881 |
| Yemen | 0.0006 | 0.0006 | 4 369 | 836 | - | (146) | 3 655 | 236 | 332 | 239 | 335 | 262 | - | - | 5 059 |
| Zambia | 0.0002 | 0.0002 | 667 | 278 | 80 | (49) | 349 | 78 | 111 | 80 | 111 | 87 | - | - | 816 |
| Zimbabwe | 0.0014 | 0.0014 | 884 | 1 953 | 2 449 | (388) | - | - | - | - | - | - | - | - | - |
| **Total** | **100.0000** | **100.0000** | **48 216 984** | **140 533 991** | **118 020 264**[c] | **(24 501 373)** | **5 278 497** | **704 789** | **1 555 449** | **2 099 519** | **10 275 215** | **26 316 425** | **(556)** | **-** | **46 229 338** |

[a] Assessments for the periods from 1 January to 15 March 2004, from 16 March to 30 June 2004 and from 1 July to 15 September 2004.

[b] Credits from unencumbered balance of appropriations and other income for UNMEE, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/302 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

# Annex XXXVI

## Status of contributions to the United Nations Mission in Liberia (UNMIL) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 1/8/03-30/6/04 | 1/8/03-30/6/04 (additional) | 1/7-30/9/04 | |
| Afghanistan | 0.0002 | 0.0002 | 1 290 | - | 686 | 179 | 425 | 1 290 |
| Albania | 0.0010 | 0.0010 | 6 695 | - | 3 627 | 945 | 2 123 | 6 695 |
| Algeria | 0.0152 | 0.0152 | 114 058 | 64 877 | - | 16 912 | 32 269 | 49 181 |
| Andorra | 0.0050 | 0.0050 | 35 993 | 20 131 | - | 5 248 | 10 614 | 15 862 |
| Angola | 0.0001 | 0.0001 | 1 022 | 642 | - | 168 | 212 | 380 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 12 353 | - | 6 767 | 1 764 | 3 822 | 12 353 |
| Argentina | 0.2868 | 0.2868 | 2 463 339 | - | 1 471 024 | 383 453 | 608 862 | 2 463 339 |
| Armenia | 0.0004 | 0.0004 | 3 082 | - | 1 771 | 462 | 849 | 3 082 |
| Australia | 1.5920 | 1.5920 | 12 351 232 | 12 351 232 | - | - | - | - |
| Austria | 0.8590 | 0.8590 | 6 838 657 | 3 978 075 | - | 1 036 965 | 1 823 617 | 2 860 582 |
| Azerbaijan | 0.0010 | 0.0010 | 7 199 | 7 199 | - | - | - | - |
| Bahamas | 0.0117 | 0.0117 | 84 830 | 47 586 | - | 12 405 | 24 839 | 37 244 |
| Bahrain | 0.0220 | 0.0220 | 141 223 | 74 953 | 22 | 19 543 | 46 705 | 66 270 |
| Bangladesh | 0.0010 | 0.0010 | 7 704 | 4 427 | - | 1 153 | 2 124 | 3 277 |
| Barbados | 0.0060 | 0.0060 | 40 164 | 21 756 | - | 5 671 | 12 737 | 18 408 |
| Belarus | 0.0036 | 0.0036 | 28 234 | - | 16 334 | 4 257 | 7 643 | 28 234 |
| Belgium | 1.0690 | 1.0690 | 8 385 661 | 4 851 567 | - | 1 264 657 | 2 269 437 | 3 534 094 |
| Belize | 0.0002 | 0.0002 | 1 540 | 885 | - | 231 | 424 | 655 |
| Benin | 0.0002 | 0.0002 | 1 543 | - | 886 | 232 | 425 | 1 543 |
| Bhutan | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Bolivia | 0.0018 | 0.0018 | 13 362 | - | 7 568 | 1 972 | 3 822 | 13 362 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 5 127 | - | 3 056 | 797 | 1 274 | 5 127 |
| Botswana | 0.0024 | 0.0024 | 17 479 | 9 823 | - | 2 561 | 5 095 | 7 656 |
| Brazil | 0.3046 | 0.3046 | 2 783 506 | - | 1 695 015 | 441 840 | 646 651 | 2 783 506 |
| Brunei Darussalam | 0.0315 | 0.0315 | 239 923 | - | 137 352 | 35 804 | 66 767 | 239 923 |
| Bulgaria | 0.0051 | 0.0051 | 36 258 | 20 173 | - | 5 258 | 10 827 | 16 085 |
| Burkina Faso | 0.0002 | 0.0002 | 1 543 | - | 886 | 232 | 425 | 1 543 |
| Burundi | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Cambodia | 0.0002 | 0.0002 | 1 543 | - | 886 | 232 | 425 | 1 543 |
| Cameroon | 0.0016 | 0.0016 | 12 830 | - | 7 482 | 1 951 | 3 397 | 12 830 |
| Canada | 2.8130 | 2.8130 | 21 025 249 | 21 025 249 | - | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Central African Republic | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Chad | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Chile | 0.0446 | 0.0446 | 338 003 | - | 193 008 | 50 311 | 94 684 | 338 003 |
| China | 2.4907 | 2.4893 | 17 656 880 | - | 9 814 028 | 2 558 222 | 5 284 630 | 17 656 880 |
| Colombia | 0.0310 | 0.0310 | 261 985 | - | 155 611 | 40 563 | 65 811 | 261 985 |
| Comoros | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Congo | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Costa Rica | 0.0060 | 0.0060 | 41 174 | - | 22 557 | 5 879 | 12 738 | 41 174 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 14 902 | - | 8 452 | 2 204 | 4 246 | 14 902 |
| Croatia | 0.0074 | 0.0074 | 58 010 | 44 408 | - | - | 13 602 | 13 602 |
| Cuba | 0.0086 | 0.0086 | 59 690 | 12 354 | 20 511 | 8 567 | 18 258 | 47 336 |
| Cyprus | 0.0390 | 0.0390 | 297 892 | 170 629 | - | 44 467 | 82 796 | 127 263 |
| Czech Republic | 0.0549 | 0.0549 | 438 016 | 254 996 | - | 66 470 | 116 550 | 183 020 |

| Member State | 2004 effective assessment rates (%) for the period | | | | Contributions outstanding for the period | | | |
|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | Assessments in 2004[a] | Collections in 2004 | 1/8/03-30/6/04 | 1/8/03-30/6/04 (additional) | 1/7-30/9/04 | Total outstanding |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | 14 902 | - | 8 452 | 2 204 | 4 246 | 14 902 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 2 565 | 1 340 | 189 | 399 | 637 | 1 225 |
| Denmark | 0.7180 | 0.7180 | 5 608 830 | 3 239 984 | - | 844 565 | 1 524 281 | 2 368 846 |
| Djibouti | 0.0001 | 0.0001 | 769 | 442 | - | 115 | 212 | 327 |
| Dominica | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Dominican Republic | 0.0070 | 0.0070 | 47 868 | - | 26 183 | 6 825 | 14 860 | 47 868 |
| Ecuador | 0.0038 | 0.0038 | 32 296 | 19 219 | - | 5 010 | 8 067 | 13 077 |
| Egypt | 0.0240 | 0.0240 | 165 203 | - | 90 628 | 23 624 | 50 951 | 165 203 |
| El Salvador | 0.0044 | 0.0044 | 31 876 | - | 17 875 | 4 660 | 9 341 | 31 876 |
| Equatorial Guinea | 0.0002 | 0.0002 | 1 290 | 686 | - | 179 | 425 | 604 |
| Eritrea | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Estonia | 0.0120 | 0.0120 | 87 391 | 49 114 | - | 12 802 | 25 475 | 38 277 |
| Ethiopia | 0.0004 | 0.0004 | 3 083 | - | 1 771 | 462 | 850 | 3 083 |
| Fiji | 0.0008 | 0.0008 | 6 163 | 3 541 | - | 923 | 1 699 | 2 622 |
| Finland | 0.5330 | 0.5330 | 4 077 899 | 2 337 143 | - | 609 222 | 1 131 534 | 1 740 756 |
| France | 7.3155 | 7.3114 | 57 963 296 | 33 665 801 | - | 8 775 664 | 15 521 831 | 24 297 495 |
| Gabon | 0.0018 | 0.0018 | 16 386 | - | 9 967 | 2 597 | 3 822 | 16 386 |
| Gambia | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Georgia | 0.0006 | 0.0006 | 5 632 | - | 3 456 | 902 | 1 274 | 5 632 |
| Germany | 8.6620 | 8.6620 | 69 513 512 | 40 553 430 | - | 10 571 061 | 18 389 021 | 28 960 082 |
| Ghana | 0.0008 | 0.0008 | 6 668 | 3 941 | - | 1 028 | 1 699 | 2 727 |
| Greece | 0.5300 | 0.5300 | 4 105 218 | - | 2 363 865 | 616 188 | 1 125 165 | 4 105 218 |
| Grenada | 0.0002 | 0.0002 | 1 540 | 885 | - | 231 | 424 | 655 |
| Guatemala | 0.0060 | 0.0060 | 44 705 | - | 25 358 | 6 609 | 12 738 | 44 705 |
| Guinea | 0.0003 | 0.0003 | 2 312 | - | 1 329 | 346 | 637 | 2 312 |
| Guinea-Bissau | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Guyana | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Haiti | 0.0003 | 0.0003 | 2 061 | - | 1 129 | 295 | 637 | 2 061 |
| Honduras | 0.0010 | 0.0010 | 7 704 | 7 704 | - | - | - | - |
| Hungary | 0.0756 | 0.1008 | 626 761 | 327 420 | - | 85 347 | 213 994 | 299 341 |
| Iceland | 0.0340 | 0.0340 | 259 376 | 148 489 | - | 38 707 | 72 180 | 110 887 |
| India | 0.0842 | 0.0842 | 608 241 | 340 682 | - | 88 806 | 178 753 | 267 559 |
| Indonesia | 0.0284 | 0.0284 | 248 009 | - | 148 903 | 38 814 | 60 292 | 248 009 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 299 863 | - | 184 983 | 48 219 | 66 661 | 299 863 |
| Iraq | 0.0032 | 0.0032 | 85 161 | - | 62 164 | 16 203 | 6 794 | 85 161 |
| Ireland | 0.3500 | 0.3500 | 2 554 811 | 1 437 154 | - | 374 623 | 743 034 | 1 117 657 |
| Israel | 0.4670 | 0.4670 | 3 466 135 | 845 734 | 1 117 282 | 511 699 | 991 420 | 2 620 401 |
| Italy | 4.8850 | 4.8850 | 38 081 785 | 21 981 295 | - | 5 729 864 | 10 370 626 | 16 100 490 |
| Jamaica | 0.0016 | 0.0016 | 10 308 | - | 5 482 | 1 429 | 3 397 | 10 308 |
| Japan | 19.4680 | 19.4680 | 150 080 059 | - | 86 263 977 | 22 486 429 | 41 329 653 | 150 080 059 |
| Jordan | 0.0022 | 0.0022 | 15 434 | 8 538 | - | 2 225 | 4 671 | 6 896 |
| Kazakhstan | 0.0050 | 0.0050 | 40 027 | 23 331 | - | 6 081 | 10 615 | 16 696 |
| Kenya | 0.0018 | 0.0018 | 13 362 | - | 7 568 | 1 972 | 3 822 | 13 362 |
| Kiribati | 0.0001 | 0.0001 | 769 | 442 | - | 115 | 212 | 327 |
| Kuwait | 0.1499 | 0.1499 | 1 119 293 | - | 635 509 | 165 659 | 318 125 | 1 119 293 |
| Kyrgyzstan | 0.0002 | 0.0002 | 1 540 | 1 540 | - | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 769 | 442 | - | 115 | 212 | 327 |
| Latvia | 0.0045 | 0.0045 | 30 881 | 30 881 | - | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 30 924 | - | 16 446 | 4 288 | 10 190 | 30 924 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 1/8/03-30/6/04 | 1/8/03-30/6/04 (additional) | 1/7-30/9/04 | |
| Lesotho | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Liberia | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | 204 775 | - | 106 862 | 27 856 | 70 057 | 204 775 |
| Liechtenstein | 0.0050 | 0.0050 | 41 036 | 16 905 | 7 226 | 5 291 | 10 614 | 24 131 |
| Lithuania | 0.0072 | 0.0072 | 50 168 | 22 499 | 5 170 | 7 213 | 15 286 | 27 669 |
| Luxembourg | 0.0770 | 0.0770 | 600 686 | 346 815 | - | 90 404 | 163 467 | 253 871 |
| Madagascar | 0.0003 | 0.0003 | 2 312 | - | 1 329 | 346 | 637 | 2 312 |
| Malawi | 0.0001 | 0.0001 | 1 022 | - | 642 | 168 | 212 | 1 022 |
| Malaysia | 0.0406 | 0.0406 | 328 872 | 192 501 | - | 50 179 | 86 192 | 136 371 |
| Maldives | 0.0001 | 0.0001 | 769 | 442 | - | 115 | 212 | 327 |
| Mali | 0.0002 | 0.0002 | 1 543 | - | 886 | 232 | 425 | 1 543 |
| Malta | 0.0140 | 0.0140 | 110 363 | 110 363 | - | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Mauritania | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Mauritius | 0.0022 | 0.0022 | 16 946 | 9 737 | - | 2 538 | 4 671 | 7 209 |
| Mexico | 0.3766 | 0.3766 | 2 498 997 | - | 1 348 087 | 351 406 | 799 504 | 2 498 997 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Monaco | 0.0030 | 0.0030 | 25 631 | 15 279 | - | 3 983 | 6 369 | 10 352 |
| Mongolia | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Morocco | 0.0094 | 0.0094 | 70 893 | - | 40 406 | 10 531 | 19 956 | 70 893 |
| Mozambique | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Myanmar | 0.0010 | 0.0010 | 7 704 | - | 4 427 | 1 153 | 2 124 | 7 704 |
| Namibia | 0.0012 | 0.0012 | 9 747 | - | 5 711 | 1 488 | 2 548 | 9 747 |
| Nauru | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Nepal | 0.0004 | 0.0004 | 3 083 | 1 771 | - | 462 | 850 | 1 312 |
| Netherlands | 1.6900 | 1.6900 | 13 138 894 | 7 576 212 | - | 1 974 891 | 3 587 791 | 5 562 682 |
| New Zealand | 0.2210 | 0.2210 | 1 752 763 | 1 752 763 | - | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 1 540 | 885 | - | 231 | 424 | 655 |
| Niger | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Nigeria | 0.0084 | 0.0084 | 77 815 | - | 47 579 | 12 403 | 17 833 | 77 815 |
| Norway | 0.6790 | 0.6790 | 5 147 049 | 5 147 019 | - | - | 30 | 30 |
| Oman | 0.0210 | 0.0210 | 154 952 | - | 87 549 | 22 821 | 44 582 | 154 952 |
| Pakistan | 0.0110 | 0.0110 | 87 757 | - | 51 087 | 13 317 | 23 353 | 87 757 |
| Palau | 0.0005 | 0.0005 | 3 089 | - | 1 692 | 442 | 955 | 3 089 |
| Panama | 0.0038 | 0.0038 | 28 766 | - | 16 419 | 4 280 | 8 067 | 28 766 |
| Papua New Guinea | 0.0006 | 0.0006 | 6 136 | - | 3 856 | 1 006 | 1 274 | 6 136 |
| Paraguay | 0.0024 | 0.0024 | 20 504 | - | 12 223 | 3 186 | 5 095 | 20 504 |
| Peru | 0.0184 | 0.0184 | 154 845 | - | 91 842 | 23 940 | 39 063 | 154 845 |
| Philippines | 0.0285 | 0.0285 | 223 314 | - | 129 146 | 33 664 | 60 504 | 223 314 |
| Poland | 0.1383 | 0.1383 | 1 002 525 | - | 562 336 | 146 585 | 293 604 | 1 002 525 |
| Portugal | 0.4700 | 0.4700 | 3 600 182 | - | 2 064 294 | 538 100 | 997 788 | 3 600 182 |
| Qatar | 0.0592 | 0.0592 | 386 042 | 206 528 | - | 53 835 | 125 679 | 179 514 |
| Republic of Korea | 1.5086 | 1.5086 | 10 990 629 | - | 6 177 554 | 1 610 302 | 3 202 773 | 10 990 629 |
| Republic of Moldova | 0.0002 | 0.0002 | 2 045 | - | 1 285 | 336 | 424 | 2 045 |
| Romania | 0.0180 | 0.0180 | 137 138 | 78 471 | - | 20 454 | 38 213 | 58 667 |
| Russian Federation | 1.3345 | 1.3338 | 10 637 246 | 10 637 246 | - | - | - | - |
| Rwanda | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 2 058 | - | 1 128 | 293 | 637 | 2 058 |
| Saint Lucia | 0.0004 | 0.0004 | 3 082 | - | 1 771 | 462 | 849 | 3 082 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | | Total outstanding |
|---|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 1/8/03-30/6/04 | 1/8/03-30/6/04 (additional) | 1/7-30/9/04 | |
| Samoa | 0.0001 | 0.0001 | 769 | 442 | - | 115 | 212 | 327 |
| San Marino | 0.0030 | 0.0030 | 20 589 | - | 11 279 | 2 941 | 6 369 | 20 589 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Saudi Arabia | 0.2852 | 0.2852 | 1 896 816 | 1 024 337 | - | 267 014 | 605 465 | 872 479 |
| Senegal | 0.0005 | 0.0005 | 5 114 | - | 3 214 | 839 | 1 061 | 5 114 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 29 774 | - | 17 219 | 4 488 | 8 067 | 29 774 |
| Seychelles | 0.0008 | 0.0008 | 6 163 | - | 3 541 | 923 | 1 699 | 6 163 |
| Sierra Leone | 0.0001 | 0.0001 | 769 | 769 | - | - | - | - |
| Singapore | 0.3589 | 0.3589 | 2 776 225 | 2 776 225 | - | - | - | - |
| Slovakia | 0.0153 | 0.0153 | 111 803 | 111 803 | - | - | - | - |
| Slovenia | 0.0820 | 0.0820 | 629 115 | - | 360 945 | 94 088 | 174 082 | 629 115 |
| Solomon Islands | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Somalia | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| South Africa | 0.0584 | 0.0584 | 508 343 | 508 343 | - | - | - | - |
| Spain | 2.5200 | 2.5200 | 19 408 106 | 11 151 423 | - | 2 906 841 | 5 349 842 | 8 256 683 |
| Sri Lanka | 0.0034 | 0.0034 | 25 684 | 14 648 | - | 3 818 | 7 218 | 11 036 |
| Sudan | 0.0008 | 0.0008 | 5 658 | - | 3 141 | 818 | 1 699 | 5 658 |
| Suriname | 0.0002 | 0.0002 | 2 045 | - | 1 285 | 336 | 424 | 2 045 |
| Swaziland | 0.0004 | 0.0004 | 3 082 | - | 1 771 | 462 | 849 | 3 082 |
| Sweden | 0.9980 | 0.9980 | 7 759 964 | 7 759 964 | - | - | - | - |
| Switzerland | 1.1970 | 1.1970 | 9 414 492 | 9 414 492 | - | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | 79 720 | 50 438 | - | 13 147 | 16 135 | 29 282 |
| Tajikistan | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Thailand | 0.0418 | 0.0418 | 364 843 | 364 843 | - | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 9 243 | - | 5 311 | 1 384 | 2 548 | 9 243 |
| Timor-Leste | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Togo | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Tonga | 0.0002 | 0.0002 | 1 540 | - | 885 | 231 | 424 | 1 540 |
| Trinidad and Tobago | 0.0044 | 0.0044 | 30 867 | 17 075 | - | 4 451 | 9 341 | 13 792 |
| Tunisia | 0.0064 | 0.0064 | 48 289 | 27 527 | - | 7 175 | 13 587 | 20 762 |
| Turkey | 0.0744 | 0.0744 | 829 268 | 532 510 | - | 138 810 | 157 948 | 296 758 |
| Turkmenistan | 0.0010 | 0.0010 | 6 695 | - | 3 627 | 945 | 2 123 | 6 695 |
| Tuvalu | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Uganda | 0.0006 | 0.0006 | 4 371 | - | 2 457 | 640 | 1 274 | 4 371 |
| Ukraine | 0.0078 | 0.0078 | 67 142 | - | 40 124 | 10 459 | 16 559 | 67 142 |
| United Arab Emirates | 0.2174 | 0.2174 | 1 597 448 | - | 991 086 | 234 886 | 461 476 | 1 597 448 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | 55 686 738 | 55 686 738 | - | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 4 120 | - | 2 257 | 589 | 1 274 | 4 120 |
| United States of America | 26.6901 | 26.6752 | 208 586 161 | 122 304 104 | - | 28 609 188 | 57 672 869 | 86 282 057 |
| Uruguay | 0.0096 | 0.0096 | 90 085 | - | 55 291 | 14 413 | 20 381 | 90 085 |
| Uzbekistan | 0.0028 | 0.0028 | 20 057 | - | 11 194 | 2 918 | 5 945 | 20 057 |
| Vanuatu | 0.0001 | 0.0001 | 769 | - | 442 | 115 | 212 | 769 |
| Venezuela | 0.0342 | 0.0342 | 282 095 | - | 166 174 | 43 316 | 72 605 | 282 095 |
| Viet Nam | 0.0042 | 0.0042 | 29 831 | - | 16 590 | 4 324 | 8 917 | 29 831 |
| Yemen | 0.0006 | 0.0006 | 4 623 | - | 2 657 | 692 | 1 274 | 4 623 |
| Zambia | 0.0002 | 0.0002 | 1 543 | 886 | - | 232 | 425 | 657 |
| Zimbabwe | 0.0014 | 0.0014 | 11 288 | 11 288 | - | - | - | - |
| **Total** | **100.0000** | **100.0000** | **775 076 813** | **385 863 431** | **116 958 732** | **94 498 202** | **177 756 448** | **389 213 382** |

[a] Assessments for the periods from 1 August 2003 to 30 June 2004, from 1 July 2003 to 30 June 2004 (additional), and from 1 July to 30 September 2004.

# Annex XXXVII

## Status of contributions to the United Nations Operation in Côte d'Ivoire (UNOCI) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 4/4-30/6/04 | 1/7/04-30/6/05 | |
| Afghanistan | 0.0002 | 0.0002 | 605 | - | 192 | 413 | 605 |
| Albania | 0.0010 | 0.0010 | 3 018 | - | 956 | 2 062 | 3 018 |
| Algeria | 0.0152 | 0.0152 | 45 869 | - | 14 532 | 31 337 | 45 869 |
| Andorra | 0.0050 | 0.0050 | 15 088 | - | 4 780 | 10 308 | 15 088 |
| Angola | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 5 432 | - | 1 721 | 3 711 | 5 432 |
| Argentina | 0.2868 | 0.2868 | 865 447 | - | 274 184 | 591 263 | 865 447 |
| Armenia | 0.0004 | 0.0004 | 1 207 | - | 382 | 825 | 1 207 |
| Australia | 1.5920 | 1.5920 | 4 804 018 | 4 804 018 | - | - | - |
| Austria | 0.8590 | 0.8590 | 2 592 117 | - | 821 214 | 1 770 903 | 2 592 117 |
| Azerbaijan | 0.0010 | 0.0010 | 3 018 | 3 018 | - | - | - |
| Bahamas | 0.0117 | 0.0117 | 35 365 | - | 11 185 | 24 180 | 35 365 |
| Bahrain | 0.0220 | 0.0220 | 66 569 | - | 21 032 | 45 537 | 66 569 |
| Bangladesh | 0.0010 | 0.0010 | 3 018 | - | 957 | 2 061 | 3 018 |
| Barbados | 0.0060 | 0.0060 | 18 105 | - | 5 736 | 12 369 | 18 105 |
| Belarus | 0.0036 | 0.0036 | 10 864 | - | 3 442 | 7 422 | 10 864 |
| Belgium | 1.0690 | 1.0690 | 3 225 813 | 1 021 977 | - | 2 203 836 | 2 203 836 |
| Belize | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Benin | 0.0002 | 0.0002 | 605 | - | 192 | 413 | 605 |
| Bhutan | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Bolivia | 0.0018 | 0.0018 | 5 432 | - | 1 721 | 3 711 | 5 432 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 1 811 | - | 574 | 1 237 | 1 811 |
| Botswana | 0.0024 | 0.0024 | 7 244 | - | 2 295 | 4 949 | 7 244 |
| Brazil | 0.3046 | 0.3046 | 919 161 | - | 291 201 | 627 960 | 919 161 |
| Brunei Darussalam | 0.0315 | 0.0315 | 94 904 | - | 30 067 | 64 837 | 94 904 |
| Bulgaria | 0.0051 | 0.0051 | 15 392 | - | 4 876 | 10 516 | 15 392 |
| Burkina Faso | 0.0002 | 0.0002 | 605 | - | 192 | 413 | 605 |
| Burundi | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Cambodia | 0.0002 | 0.0002 | 605 | - | 192 | 413 | 605 |
| Cameroon | 0.0016 | 0.0016 | 4 829 | - | 1 530 | 3 299 | 4 829 |
| Canada | 2.8130 | 2.8130 | 8 488 507 | 8 488 507 | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Central African Republic | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Chad | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Chile | 0.0446 | 0.0446 | 134 586 | - | 42 638 | 91 948 | 134 586 |
| China | 2.4907 | 2.4893 | 7 512 230 | - | 2 381 109 | 5 131 121 | 7 512 230 |
| Colombia | 0.0310 | 0.0310 | 93 546 | - | 29 636 | 63 910 | 93 546 |
| Comoros | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Congo | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Costa Rica | 0.0060 | 0.0060 | 18 105 | - | 5 736 | 12 369 | 18 105 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 6 035 | - | 1 912 | 4 123 | 6 035 |
| Croatia | 0.0074 | 0.0074 | 22 330 | - | 7 074 | 15 256 | 22 330 |
| Cuba | 0.0086 | 0.0086 | 25 952 | - | 8 222 | 17 730 | 25 952 |
| Cyprus | 0.0390 | 0.0390 | 117 687 | - | 37 285 | 80 402 | 117 687 |
| Czech Republic | 0.0549 | 0.0549 | 165 666 | 100 000 | - | 65 666 | 65 666 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 4/4-30/6/04 | 1/7/04-30/6/05 | |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | 6 035 | - | 1 912 | 4 123 | 6 035 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 907 | - | 288 | 619 | 907 |
| Denmark | 0.7180 | 0.7180 | 2 166 637 | - | 686 417 | 1 480 220 | 2 166 637 |
| Djibouti | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Dominica | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Dominican Republic | 0.0070 | 0.0070 | 21 124 | - | 6 693 | 14 431 | 21 124 |
| Ecuador | 0.0038 | 0.0038 | 11 467 | - | 3 633 | 7 834 | 11 467 |
| Egypt | 0.0240 | 0.0240 | 72 422 | - | 22 944 | 49 478 | 72 422 |
| El Salvador | 0.0044 | 0.0044 | 13 276 | - | 4 206 | 9 070 | 13 276 |
| Equatorial Guinea | 0.0002 | 0.0002 | 605 | - | 192 | 413 | 605 |
| Eritrea | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Estonia | 0.0120 | 0.0120 | 36 211 | - | 11 472 | 24 739 | 36 211 |
| Ethiopia | 0.0004 | 0.0004 | 1 208 | - | 383 | 825 | 1 208 |
| Fiji | 0.0008 | 0.0008 | 2 415 | - | 765 | 1 650 | 2 415 |
| Finland | 0.5330 | 0.5330 | 1 608 380 | - | 509 554 | 1 098 826 | 1 608 380 |
| France | 7.3155 | 7.3114 | 22 064 665 | - | 6 993 711 | 15 070 954 | 22 064 665 |
| Gabon | 0.0018 | 0.0018 | 5 432 | - | 1 721 | 3 711 | 5 432 |
| Gambia | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Georgia | 0.0006 | 0.0006 | 1 811 | - | 574 | 1 237 | 1 811 |
| Germany | 8.6620 | 8.6620 | 26 138 442 | - | 8 280 976 | 17 857 466 | 26 138 442 |
| Ghana | 0.0008 | 0.0008 | 2 415 | - | 765 | 1 650 | 2 415 |
| Greece | 0.5300 | 0.5300 | 1 599 327 | - | 506 686 | 1 092 641 | 1 599 327 |
| Grenada | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Guatemala | 0.0060 | 0.0060 | 18 105 | - | 5 736 | 12 369 | 18 105 |
| Guinea | 0.0003 | 0.0003 | 907 | - | 288 | 619 | 907 |
| Guinea-Bissau | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Guyana | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Haiti | 0.0003 | 0.0003 | 907 | - | 288 | 619 | 907 |
| Honduras | 0.0010 | 0.0010 | 3 018 | 3 018 | - | - | - |
| Hungary | 0.0756 | 0.1008 | 280 082 | - | 72 274 | 207 808 | 280 082 |
| Iceland | 0.0340 | 0.0340 | 102 598 | - | 32 504 | 70 094 | 102 598 |
| India | 0.0842 | 0.0842 | 254 084 | - | 80 497 | 173 587 | 254 084 |
| Indonesia | 0.0284 | 0.0284 | 85 700 | - | 27 150 | 58 550 | 85 700 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 94 752 | - | 30 018 | 64 734 | 94 752 |
| Iraq | 0.0032 | 0.0032 | 9 657 | - | 3 060 | 6 597 | 9 657 |
| Ireland | 0.3500 | 0.3500 | 1 056 159 | - | 334 604 | 721 555 | 1 056 159 |
| Israel | 0.4670 | 0.4670 | 1 409 220 | - | 446 458 | 962 762 | 1 409 220 |
| Italy | 4.8850 | 4.8850 | 14 740 972 | - | 4 670 119 | 10 070 853 | 14 740 972 |
| Jamaica | 0.0016 | 0.0016 | 4 829 | - | 1 530 | 3 299 | 4 829 |
| Japan | 19.4680 | 19.4680 | 58 746 617 | - | 18 611 642 | 40 134 975 | 58 746 617 |
| Jordan | 0.0022 | 0.0022 | 6 638 | - | 2 103 | 4 535 | 6 638 |
| Kazakhstan | 0.0050 | 0.0050 | 15 088 | - | 4 780 | 10 308 | 15 088 |
| Kenya | 0.0018 | 0.0018 | 5 432 | - | 1 721 | 3 711 | 5 432 |
| Kiribati | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Kuwait | 0.1499 | 0.1499 | 452 187 | - | 143 259 | 308 928 | 452 187 |
| Kyrgyzstan | 0.0002 | 0.0002 | 603 | 603 | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Latvia | 0.0045 | 0.0045 | 13 579 | 13 579 | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 14 484 | - | 4 589 | 9 895 | 14 484 |
| Lesotho | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Liberia | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 4/4-30/6/04 | 1/7/04-30/6/05 | |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | 99 880 | - | 31 548 | 68 332 | 99 880 |
| Liechtenstein | 0.0050 | 0.0050 | 15 088 | 15 088 | - | - | - |
| Lithuania | 0.0072 | 0.0072 | 21 726 | 21 726 | - | - | - |
| Luxembourg | 0.0770 | 0.0770 | 232 354 | - | 73 612 | 158 742 | 232 354 |
| Madagascar | 0.0003 | 0.0003 | 907 | 907 | - | - | - |
| Malawi | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Malaysia | 0.0406 | 0.0406 | 122 514 | - | 38 814 | 83 700 | 122 514 |
| Maldives | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Mali | 0.0002 | 0.0002 | 605 | - | 192 | 413 | 605 |
| Malta | 0.0140 | 0.0140 | 42 247 | 42 247 | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Mauritania | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Mauritius | 0.0022 | 0.0022 | 6 638 | - | 2 103 | 4 535 | 6 638 |
| Mexico | 0.3766 | 0.3766 | 1 136 428 | - | 360 034 | 776 394 | 1 136 428 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Monaco | 0.0030 | 0.0030 | 9 053 | - | 2 868 | 6 185 | 9 053 |
| Mongolia | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Morocco | 0.0094 | 0.0094 | 28 365 | - | 8 987 | 19 378 | 28 365 |
| Mozambique | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Myanmar | 0.0010 | 0.0010 | 3 018 | - | 957 | 2 061 | 3 018 |
| Namibia | 0.0012 | 0.0012 | 3 621 | - | 1 147 | 2 474 | 3 621 |
| Nauru | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Nepal | 0.0004 | 0.0004 | 1 208 | - | 383 | 825 | 1 208 |
| Netherlands | 1.6900 | 1.6900 | 5 099 742 | - | 1 615 660 | 3 484 082 | 5 099 742 |
| New Zealand | 0.2210 | 0.2210 | 666 889 | 666 889 | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Niger | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Nigeria | 0.0084 | 0.0084 | 25 348 | - | 8 031 | 17 317 | 25 348 |
| Norway | 0.6790 | 0.6790 | 2 048 949 | 2 048 949 | - | - | - |
| Oman | 0.0210 | 0.0210 | 63 369 | - | 20 076 | 43 293 | 63 369 |
| Pakistan | 0.0110 | 0.0110 | 33 193 | - | 10 516 | 22 677 | 33 193 |
| Palau | 0.0005 | 0.0005 | 1 365 | - | 431 | 934 | 1 365 |
| Panama | 0.0038 | 0.0038 | 11 467 | - | 3 633 | 7 834 | 11 467 |
| Papua New Guinea | 0.0006 | 0.0005 | 1 811 | - | 574 | 1 237 | 1 811 |
| Paraguay | 0.0024 | 0.0024 | 7 244 | - | 2 295 | 4 949 | 7 244 |
| Peru | 0.0184 | 0.0184 | 55 524 | - | 17 591 | 37 933 | 55 524 |
| Philippines | 0.0285 | 0.0285 | 86 001 | - | 27 246 | 58 755 | 86 001 |
| Poland | 0.1383 | 0.1383 | 417 334 | - | 132 217 | 285 117 | 417 334 |
| Portugal | 0.4700 | 0.4700 | 1 418 272 | - | 449 326 | 968 946 | 1 418 272 |
| Qatar | 0.0592 | 0.0592 | 178 642 | - | 56 596 | 122 046 | 178 642 |
| Republic of Korea | 1.5086 | 1.5086 | 4 565 546 | - | 1 442 278 | 3 123 268 | 4 565 546 |
| Republic of Moldova | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Romania | 0.0180 | 0.0180 | 54 316 | - | 17 208 | 37 108 | 54 316 |
| Russian Federation | 1.3345 | 1.3338 | 4 025 064 | 4 025 064 | - | - | - |
| Rwanda | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 906 | - | 287 | 619 | 906 |
| Saint Lucia | 0.0004 | 0.0004 | 1 207 | - | 382 | 825 | 1 207 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Samoa | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| San Marino | 0.0030 | 0.0030 | 9 053 | - | 2 868 | 6 185 | 9 053 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 4/4-30/6/04 | 1/7/04-30/6/05 | |
| Saudi Arabia | 0.2852 | 0.2852 | 860 619 | - | 272 655 | 587 964 | 860 619 |
| Senegal | 0.0005 | 0.0005 | 1 509 | - | 478 | 1 031 | 1 509 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 11 467 | - | 3 633 | 7 834 | 11 467 |
| Seychelles | 0.0008 | 0.0008 | 2 415 | - | 765 | 1 650 | 2 415 |
| Sierra Leone | 0.0001 | 0.0001 | 301 | 301 | - | - | - |
| Singapore | 0.3589 | 0.3589 | 1 083 016 | 1 083 016 | - | - | - |
| Slovakia | 0.0153 | 0.0153 | 46 170 | - | 14 627 | 31 543 | 46 170 |
| Slovenia | 0.0820 | 0.0820 | 247 442 | - | 78 393 | 169 049 | 247 442 |
| Solomon Islands | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Somalia | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| South Africa | 0.0584 | 0.0584 | 176 227 | 176 227 | - | - | - |
| Spain | 2.5200 | 2.5200 | 7 604 350 | - | 2 409 150 | 5 195 200 | 7 604 350 |
| Sri Lanka | 0.0034 | 0.0034 | 10 260 | - | 3 250 | 7 010 | 10 260 |
| Sudan | 0.0008 | 0.0008 | 2 413 | - | 765 | 1 648 | 2 413 |
| Suriname | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Swaziland | 0.0004 | 0.0004 | 1 207 | - | 382 | 825 | 1 207 |
| Sweden | 0.9980 | 0.9980 | 3 011 563 | 3 011 563 | - | - | - |
| Switzerland | 1.1970 | 1.1970 | 3 612 066 | 3 612 066 | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | 22 933 | - | 7 266 | 15 667 | 22 933 |
| Tajikistan | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Thailand | 0.0418 | 0.0418 | 126 136 | 126 136 | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 3 621 | - | 1 147 | 2 474 | 3 621 |
| Timor-Leste | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Togo | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Tonga | 0.0002 | 0.0002 | 603 | - | 191 | 412 | 603 |
| Trinidad and Tobago | 0.0044 | 0.0044 | 13 276 | - | 4 206 | 9 070 | 13 276 |
| Tunisia | 0.0064 | 0.0064 | 19 313 | - | 6 118 | 13 195 | 19 313 |
| Turkey | 0.0744 | 0.0744 | 224 510 | - | 71 128 | 153 382 | 224 510 |
| Turkmenistan | 0.0010 | 0.0010 | 3 018 | - | 956 | 2 062 | 3 018 |
| Tuvalu | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Uganda | 0.0006 | 0.0006 | 1 812 | - | 575 | 1 237 | 1 812 |
| Ukraine | 0.0078 | 0.0078 | 23 537 | - | 7 457 | 16 080 | 23 537 |
| United Arab Emirates | 0.2174 | 0.2174 | 655 951 | - | 207 813 | 448 138 | 655 951 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | 22 419 603 | 22 419 603 | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 1 812 | - | 575 | 1 237 | 1 812 |
| United States of America | 26.6901 | 26.6752 | 82 023 234 | - | 25 720 715 | 56 302 519 | 82 023 234 |
| Uruguay | 0.0096 | 0.0096 | 28 969 | - | 9 177 | 19 792 | 28 969 |
| Uzbekistan | 0.0028 | 0.0028 | 8 449 | - | 2 677 | 5 772 | 8 449 |
| Vanuatu | 0.0001 | 0.0001 | 301 | - | 95 | 206 | 301 |
| Venezuela | 0.0342 | 0.0342 | 103 202 | - | 32 696 | 70 506 | 103 202 |
| Viet Nam | 0.0042 | 0.0042 | 12 674 | - | 4 015 | 8 659 | 12 674 |
| Yemen | 0.0006 | 0.0006 | 1 812 | - | 575 | 1 237 | 1 812 |
| Zambia | 0.0002 | 0.0002 | 605 | - | 192 | 413 | 605 |
| Zimbabwe | 0.0014 | 0.0014 | 4 223 | 4 223 | - | - | - |
| **Total** | **100.0000** | **100.0000** | **303 281 867** | **51 688 725** | **78 707 239** | **172 885 903** | **251 593 142** |

[a] Assessments for the periods from 4 April to 30 June 2004 and from 1 July 2004 to 30 June 2005.

# Annex XXXVIII

## Status of contributions to the United Nations Stabilization Mission in Haiti (MINUSTAH) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 1/5-30/6/04 | 1/7-31/10/04 | |
| Afghanistan | 0.0002 | 0.0002 | 439 | - | 97 | 342 | 439 |
| Albania | 0.0010 | 0.0010 | 2 195 | - | 489 | 1 706 | 2 195 |
| Algeria | 0.0152 | 0.0152 | 33 358 | - | 7 428 | 25 930 | 33 358 |
| Andorra | 0.0050 | 0.0050 | 10 974 | - | 2 444 | 8 530 | 10 974 |
| Angola | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 3 951 | - | 880 | 3 071 | 3 951 |
| Argentina | 0.2868 | 0.2868 | 629 435 | - | 140 167 | 489 268 | 629 435 |
| Armenia | 0.0004 | 0.0004 | 879 | - | 196 | 683 | 879 |
| Australia | 1.5920 | 1.5920 | 3 493 936 | 3 493 936 | - | - | - |
| Austria | 0.8590 | 0.8590 | 1 885 234 | - | 419 818 | 1 465 416 | 1 885 234 |
| Azerbaijan | 0.0010 | 0.0010 | 2 195 | 2 195 | - | - | - |
| Bahamas | 0.0117 | 0.0117 | 25 677 | - | 5 718 | 19 959 | 25 677 |
| Bahrain | 0.0220 | 0.0220 | 48 283 | - | 10 752 | 37 531 | 48 283 |
| Bangladesh | 0.0010 | 0.0010 | 2 196 | - | 489 | 1 707 | 2 196 |
| Barbados | 0.0060 | 0.0060 | 13 167 | - | 2 932 | 10 235 | 13 167 |
| Belarus | 0.0036 | 0.0036 | 7 900 | - | 1 759 | 6 141 | 7 900 |
| Belgium | 1.0690 | 1.0690 | 2 346 116 | - | 522 450 | 1 823 666 | 2 346 116 |
| Belize | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Benin | 0.0002 | 0.0002 | 439 | - | 97 | 342 | 439 |
| Bhutan | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Bolivia | 0.0018 | 0.0018 | 3 951 | - | 880 | 3 071 | 3 951 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 1 317 | - | 293 | 1 024 | 1 317 |
| Botswana | 0.0024 | 0.0024 | 5 267 | - | 1 173 | 4 094 | 5 267 |
| Brazil | 0.3046 | 0.3046 | 668 499 | - | 148 866 | 519 633 | 668 499 |
| Brunei Darussalam | 0.0315 | 0.0315 | 69 022 | - | 15 370 | 53 652 | 69 022 |
| Bulgaria | 0.0051 | 0.0051 | 11 192 | - | 2 492 | 8 700 | 11 192 |
| Burkina Faso | 0.0002 | 0.0002 | 439 | - | 97 | 342 | 439 |
| Burundi | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Cambodia | 0.0002 | 0.0002 | 439 | - | 97 | 342 | 439 |
| Cameroon | 0.0016 | 0.0016 | 3 512 | - | 782 | 2 730 | 3 512 |
| Canada | 2.8130 | 2.8130 | 6 173 643 | 6 173 643 | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Central African Republic | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Chad | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Chile | 0.0446 | 0.0446 | 97 882 | - | 21 797 | 76 085 | 97 882 |
| China | 2.4907 | 2.4893 | 5 463 863 | - | 1 217 259 | 4 246 604 | 5 463 863 |
| Colombia | 0.0310 | 0.0310 | 68 035 | - | 15 150 | 52 885 | 68 035 |
| Comoros | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Congo | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Costa Rica | 0.0060 | 0.0060 | 13 168 | - | 2 932 | 10 236 | 13 168 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 4 389 | - | 977 | 3 412 | 4 389 |
| Croatia | 0.0074 | 0.0074 | 16 241 | - | 3 616 | 12 625 | 16 241 |
| Cuba | 0.0086 | 0.0086 | 18 874 | - | 4 203 | 14 671 | 18 874 |
| Cyprus | 0.0390 | 0.0390 | 85 592 | - | 19 060 | 66 532 | 85 592 |
| Czech Republic | 0.0549 | 0.0549 | 120 487 | - | 26 830 | 93 657 | 120 487 |

| Member State | 2004 effective assessment rates (%) for the period 1/1 to 30/6/04 | 1/7 to 31/12/04 | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period 1/5-30/6/04 | 1/7-31/10/04 | Total outstanding |
|---|---|---|---|---|---|---|---|
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | 1 389 | - | 977 | 3 412 | 4 389 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 659 | - | 146 | 513 | 659 |
| Denmark | 0.7180 | 0.7180 | 1 575 782 | - | 350 906 | 1 224 876 | 1 575 782 |
| Djibouti | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Dominica | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Dominican Republic | 0.0070 | 0.0070 | 15 363 | - | 3 421 | 11 942 | 15 363 |
| Ecuador | 0.0038 | 0.0038 | 8 339 | - | 1 857 | 6 482 | 8 339 |
| Egypt | 0.0240 | 0.0240 | 52 672 | - | 11 729 | 40 943 | 52 672 |
| El Salvador | 0.0044 | 0.0044 | 9 656 | - | 2 150 | 7 506 | 9 656 |
| Equatorial Guinea | 0.0002 | 0.0002 | 439 | - | 97 | 342 | 439 |
| Eritrea | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Estonia | 0.0120 | 0.0120 | 26 336 | - | 5 864 | 20 472 | 26 336 |
| Ethiopia | 0.0004 | 0.0004 | 879 | - | 196 | 683 | 879 |
| Fiji | 0.0008 | 0.0008 | 1 756 | - | 391 | 1 365 | 1 756 |
| Finland | 0.5330 | 0.5330 | 1 169 766 | - | 260 492 | 909 274 | 1 169 766 |
| France | 7.3155 | 7.3114 | 16 048 269 | - | 3 575 293 | 12 472 976 | 16 048 269 |
| Gabon | 0.0018 | 0.0018 | 3 951 | - | 880 | 3 071 | 3 951 |
| Gambia | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Georgia | 0.0006 | 0.0006 | 1 317 | - | 293 | 1 024 | 1 317 |
| Germany | 8.6620 | 8.6620 | 19 010 344 | - | 4 233 362 | 14 776 982 | 19 010 344 |
| Ghana | 0.0008 | 0.0008 | 1 756 | - | 391 | 1 365 | 1 756 |
| Greece | 0.5300 | 0.5300 | 1 163 182 | - | 259 026 | 904 156 | 1 163 182 |
| Grenada | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Guatemala | 0.0060 | 0.0060 | 13 168 | - | 2 932 | 10 236 | 13 168 |
| Guinea | 0.0003 | 0.0003 | 659 | - | 146 | 513 | 659 |
| Guinea-Bissau | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Guyana | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Haiti | 0.0003 | 0.0003 | 659 | - | 146 | 513 | 659 |
| Honduras | 0.0010 | 0.0010 | 2 195 | 715 | - | 1 480 | 1 480 |
| Hungary | 0.0756 | 0.1008 | 208 907 | - | 36 947 | 171 960 | 208 907 |
| Iceland | 0.0340 | 0.0340 | 74 618 | - | 16 616 | 58 002 | 74 618 |
| India | 0.0842 | 0.0842 | 184 793 | - | 41 151 | 143 642 | 184 793 |
| Indonesia | 0.0284 | 0.0284 | 62 329 | - | 13 880 | 48 449 | 62 329 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 68 913 | - | 15 346 | 53 567 | 68 913 |
| Iraq | 0.0032 | 0.0032 | 7 023 | - | 1 564 | 5 459 | 7 023 |
| Ireland | 0.3500 | 0.3500 | 768 139 | - | 171 054 | 597 085 | 768 139 |
| Israel | 0.4670 | 0.4670 | 1 024 917 | - | 228 236 | 796 681 | 1 024 917 |
| Italy | 4.8850 | 4.8850 | 10 721 026 | - | 2 387 436 | 8 333 590 | 10 721 026 |
| Jamaica | 0.0016 | 0.0016 | 3 512 | - | 782 | 2 730 | 3 512 |
| Japan | 19.4680 | 19.4680 | 42 726 089 | - | 9 514 557 | 33 211 532 | 42 726 089 |
| Jordan | 0.0022 | 0.0022 | 4 830 | - | 1 076 | 3 754 | 4 830 |
| Kazakhstan | 0.0050 | 0.0050 | 10 974 | - | 2 444 | 8 530 | 10 974 |
| Kenya | 0.0018 | 0.0018 | 3 951 | - | 880 | 3 071 | 3 951 |
| Kiribati | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Kuwait | 0.1499 | 0.1499 | 328 873 | - | 73 236 | 255 637 | 328 873 |
| Kyrgyzstan | 0.0002 | 0.0002 | 439 | 439 | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Latvia | 0.0045 | 0.0045 | 9 877 | 9 877 | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 10 534 | - | 2 345 | 8 189 | 10 534 |
| Lesotho | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Liberia | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 1/1-30/6/04 | 1/7-31/10/04 | |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | 72 425 | - | 16 128 | 56 297 | 72 425 |
| Liechtenstein | 0.0050 | 0.0050 | 10 974 | 10 974 | - | - | - |
| Lithuania | 0.0072 | 0.0072 | 15 802 | 15 802 | - | - | - |
| Luxembourg | 0.0770 | 0.0770 | 168 991 | - | 37 632 | 131 359 | 168 991 |
| Madagascar | 0.0003 | 0.0003 | 659 | 659 | - | - | - |
| Malawi | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Malaysia | 0.0406 | 0.0406 | 89 104 | - | 19 842 | 69 262 | 89 104 |
| Maldives | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Mali | 0.0002 | 0.0002 | 439 | - | 97 | 342 | 439 |
| Malta | 0.0140 | 0.0140 | 30 726 | 30 726 | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Mauritania | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Mauritius | 0.0022 | 0.0022 | 4 830 | - | 1 076 | 3 754 | 4 830 |
| Mexico | 0.3766 | 0.3766 | 826 516 | - | 184 054 | 642 462 | 826 516 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Monaco | 0.0030 | 0.0030 | 6 583 | - | 1 466 | 5 117 | 6 583 |
| Mongolia | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Morocco | 0.0094 | 0.0094 | 20 630 | - | 4 594 | 16 036 | 20 630 |
| Mozambique | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Myanmar | 0.0010 | 0.0010 | 2 196 | - | 489 | 1 707 | 2 196 |
| Namibia | 0.0012 | 0.0012 | 2 633 | - | 586 | 2 047 | 2 633 |
| Nauru | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Nepal | 0.0004 | 0.0004 | 879 | - | 196 | 683 | 879 |
| Netherlands | 1.6900 | 1.6900 | 3 709 014 | - | 825 951 | 2 883 063 | 3 709 014 |
| New Zealand | 0.2210 | 0.2210 | 485 025 | 485 025 | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Niger | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Nigeria | 0.0084 | 0.0084 | 18 436 | - | 4 106 | 14 330 | 18 436 |
| Norway | 0.6790 | 0.6790 | 1 490 190 | 1 490 190 | - | - | - |
| Oman | 0.0210 | 0.0210 | 46 088 | - | 10 263 | 35 825 | 46 088 |
| Pakistan | 0.0110 | 0.0110 | 24 141 | - | 5 375 | 18 766 | 24 141 |
| Palau | 0.0005 | 0.0005 | 988 | - | 220 | 768 | 988 |
| Panama | 0.0038 | 0.0038 | 8 339 | - | 1 857 | 6 482 | 8 339 |
| Papua New Guinea | 0.0006 | 0.0006 | 1 317 | - | 293 | 1 024 | 1 317 |
| Paraguay | 0.0024 | 0.0024 | 5 267 | - | 1 173 | 4 094 | 5 267 |
| Peru | 0.0184 | 0.0184 | 40 382 | - | 8 993 | 31 389 | 40 382 |
| Philippines | 0.0285 | 0.0285 | 62 549 | - | 13 929 | 48 620 | 62 549 |
| Poland | 0.1383 | 0.1383 | 303 525 | - | 67 591 | 235 934 | 303 525 |
| Portugal | 0.4700 | 0.4700 | 1 031 500 | - | 229 702 | 801 798 | 1 031 500 |
| Qatar | 0.0592 | 0.0592 | 129 925 | - | 28 933 | 100 992 | 129 925 |
| Republic of Korea | 1.5086 | 1.5086 | 3 310 987 | - | 737 315 | 2 573 672 | 3 310 987 |
| Republic of Moldova | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Romania | 0.0180 | 0.0180 | 39 504 | - | 8 797 | 30 707 | 39 504 |
| Russian Federation | 1.3345 | 1.3338 | 2 927 545 | 2 927 545 | - | - | - |
| Rwanda | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 658 | - | 147 | 511 | 658 |
| Saint Lucia | 0.0004 | 0.0004 | 879 | - | 196 | 683 | 879 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Samoa | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| San Marino | 0.0030 | 0.0030 | 6 583 | - | 1 466 | 5 117 | 6 583 |
| Sao Tome and Principe | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 1/3-30/6/04 | 1/7-31/10/04 | |
| Saudi Arabia | 0.2852 | 0.2852 | 625 923 | - | 139 385 | 486 538 | 625 923 |
| Senegal | 0.0005 | 0.0005 | 1 098 | - | 244 | 854 | 1 098 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 8 339 | - | 1 857 | 6 482 | 8 339 |
| Seychelles | 0.0008 | 0.0008 | 1 756 | - | 391 | 1 365 | 1 756 |
| Sierra Leone | 0.0001 | 0.0001 | 219 | 219 | - | - | - |
| Singapore | 0.3589 | 0.3589 | 787 672 | 787 672 | - | - | - |
| Slovakia | 0.0153 | 0.0153 | 33 579 | - | 7 478 | 26 101 | 33 579 |
| Slovenia | 0.0820 | 0.0820 | 179 964 | - | 40 076 | 139 888 | 179 964 |
| Solomon Islands | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Somalia | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| South Africa | 0.0584 | 0.0584 | 128 170 | 128 170 | - | - | - |
| Spain | 2.5200 | 2.5200 | 5 530 601 | - | 1 231 594 | 4 299 007 | 5 530 601 |
| Sri Lanka | 0.0034 | 0.0034 | 7 462 | - | 1 662 | 5 800 | 7 462 |
| Sudan | 0.0008 | 0.0008 | 1 758 | - | 392 | 1 366 | 1 758 |
| Suriname | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Swaziland | 0.0004 | 0.0004 | 879 | - | 196 | 683 | 879 |
| Sweden | 0.9980 | 0.9980 | 2 190 294 | 2 190 294 | - | - | - |
| Switzerland | 1.1970 | 1.1970 | 2 627 037 | 2 627 037 | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | 16 680 | - | 3 715 | 12 965 | 16 680 |
| Tajikistan | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Thailand | 0.0418 | 0.0418 | 91 737 | 91 737 | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 2 633 | - | 586 | 2 047 | 2 633 |
| Timor-Leste | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Togo | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Tonga | 0.0002 | 0.0002 | 439 | - | 98 | 341 | 439 |
| Trinidad and Tobago | 0.0044 | 0.0044 | 9 656 | 9 656 | - | - | - |
| Tunisia | 0.0064 | 0.0064 | 14 045 | - | 3 127 | 10 918 | 14 045 |
| Turkey | 0.0744 | 0.0744 | 163 284 | - | 36 361 | 126 923 | 163 284 |
| Turkmenistan | 0.0010 | 0.0010 | 2 195 | - | 489 | 1 706 | 2 195 |
| Tuvalu | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Uganda | 0.0006 | 0.0006 | 1 318 | - | 294 | 1 024 | 1 318 |
| Ukraine | 0.0078 | 0.0078 | 17 118 | - | 3 812 | 13 306 | 17 118 |
| United Arab Emirates | 0.2174 | 0.2174 | 477 071 | - | 106 238 | 370 833 | 477 071 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | 16 306 425 | 16 306 425 | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 1 318 | - | 294 | 1 024 | 1 318 |
| United States of America | 26.6901 | 26.6752 | 59 157 016 | - | 13 147 476 | 46 009 540 | 59 157 016 |
| Uruguay | 0.0096 | 0.0096 | 21 069 | - | 4 692 | 16 377 | 21 069 |
| Uzbekistan | 0.0028 | 0.0028 | 6 144 | - | 1 368 | 4 776 | 6 144 |
| Vanuatu | 0.0001 | 0.0001 | 219 | - | 49 | 170 | 219 |
| Venezuela | 0.0342 | 0.0342 | 75 058 | - | 16 715 | 58 343 | 75 058 |
| Viet Nam | 0.0042 | 0.0042 | 9 218 | - | 2 053 | 7 165 | 9 218 |
| Yemen | 0.0006 | 0.0006 | 1 318 | - | 294 | 1 024 | 1 318 |
| Zambia | 0.0002 | 0.0002 | 439 | - | 97 | 342 | 439 |
| Zimbabwe | 0.0014 | 0.0014 | 3 074 | 3 074 | - | - | - |
| **Total** | **100.0000** | **100.0000** | **220 074 418** | **36 786 010** | **40 782 128** | **142 506 280** | **183 288 408** |

[a] Assessments for the periods from 1 May to 30 June 2004 and from 1 July to 31 October 2004.

# Annex XXXIX

## Status of contributions to the United Nations Operation in Burundi (ONUB) as at 31 August 2004

(United States dollars)

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 21/4-30/6/04 | 1/7-31/10/04 | |
| Afghanistan | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Albania | 0.0010 | 0.0010 | 1 546 | - | 495 | 1 051 | 1 546 |
| Algeria | 0.0152 | 0.0152 | 23 515 | - | 7 533 | 15 982 | 23 515 |
| Andorra | 0.0050 | 0.0050 | 7 736 | - | 2 478 | 5 258 | 7 736 |
| Angola | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Antigua and Barbuda | 0.0018 | 0.0018 | 2 785 | - | 892 | 1 893 | 2 785 |
| Argentina | 0.2868 | 0.2868 | 443 699 | - | 142 138 | 301 561 | 443 699 |
| Armenia | 0.0004 | 0.0004 | 618 | - | 198 | 420 | 618 |
| Australia | 1.5920 | 1.5920 | 2 462 929 | 2 462 929 | - | - | - |
| Austria | 0.8590 | 0.8590 | 1 328 930 | - | 425 720 | 903 210 | 1 328 930 |
| Azerbaijan | 0.0010 | 0.0010 | 1 546 | 1 546 | - | - | - |
| Bahamas | 0.0117 | 0.0117 | 18 101 | - | 5 799 | 12 302 | 18 101 |
| Bahrain | 0.0220 | 0.0220 | 34 036 | - | 10 903 | 23 133 | 34 036 |
| Bangladesh | 0.0010 | 0.0010 | 1 546 | - | 495 | 1 051 | 1 546 |
| Barbados | 0.0060 | 0.0060 | 9 281 | - | 2 973 | 6 308 | 9 281 |
| Belarus | 0.0036 | 0.0036 | 5 570 | - | 1 785 | 3 785 | 5 570 |
| Belgium | 1.0690 | 1.0690 | 1 653 813 | 117 760 | 412 035 | 1 124 018 | 1 536 053 |
| Belize | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Benin | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Bhutan | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Bolivia | 0.0018 | 0.0018 | 2 784 | - | 892 | 1 892 | 2 784 |
| Bosnia and Herzegovina | 0.0006 | 0.0006 | 928 | - | 297 | 631 | 928 |
| Botswana | 0.0024 | 0.0024 | 3 712 | - | 1 189 | 2 523 | 3 712 |
| Brazil | 0.3046 | 0.3046 | 471 236 | - | 150 960 | 320 276 | 471 236 |
| Brunei Darussalam | 0.0315 | 0.0315 | 48 655 | - | 15 587 | 33 068 | 48 655 |
| Bulgaria | 0.0051 | 0.0051 | 7 889 | - | 2 527 | 5 362 | 7 889 |
| Burkina Faso | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Burundi | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Cambodia | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Cameroon | 0.0016 | 0.0016 | 2 475 | - | 793 | 1 682 | 2 475 |
| Canada | 2.8130 | 2.8130 | 4 351 896 | 4 351 896 | - | - | - |
| Cape Verde | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Central African Republic | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Chad | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Chile | 0.0446 | 0.0446 | 68 998 | - | 22 103 | 46 895 | 68 998 |
| China | 2.4907 | 2.4893 | 3 851 771 | - | 1 234 373 | 2 617 398 | 3 851 771 |
| Colombia | 0.0310 | 0.0310 | 47 960 | - | 15 364 | 32 596 | 47 960 |
| Comoros | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Congo | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Costa Rica | 0.0060 | 0.0060 | 9 283 | - | 2 974 | 6 309 | 9 283 |
| Côte d'Ivoire | 0.0020 | 0.0020 | 3 094 | - | 991 | 2 103 | 3 094 |
| Croatia | 0.0074 | 0.0074 | 11 449 | - | 3 668 | 7 781 | 11 449 |
| Cuba | 0.0086 | 0.0086 | 13 305 | - | 4 262 | 9 043 | 13 305 |
| Cyprus | 0.0390 | 0.0390 | 60 337 | - | 19 329 | 41 008 | 60 337 |
| Czech Republic | 0.0549 | 0.0549 | 84 934 | - | 27 208 | 57 726 | 84 934 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 21/4-30/6/04 | 1/7-31/10/04 | |
| Democratic People's Republic of Korea | 0.0020 | 0.0020 | 3 094 | - | 991 | 2 103 | 3 094 |
| Democratic Republic of the Congo | 0.0003 | 0.0003 | 463 | - | 148 | 315 | 463 |
| Denmark | 0.7180 | 0.7180 | 1 110 793 | - | 355 840 | 754 953 | 1 110 793 |
| Djibouti | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Dominica | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Dominican Republic | 0.0070 | 0.0070 | 10 830 | - | 3 470 | 7 360 | 10 830 |
| Ecuador | 0.0038 | 0.0038 | 5 879 | - | 1 883 | 3 996 | 5 879 |
| Egypt | 0.0240 | 0.0240 | 37 129 | - | 11 894 | 25 235 | 37 129 |
| El Salvador | 0.0044 | 0.0044 | 6 807 | - | 2 180 | 4 627 | 6 807 |
| Equatorial Guinea | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Eritrea | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Estonia | 0.0120 | 0.0120 | 18 564 | - | 5 947 | 12 617 | 18 564 |
| Ethiopia | 0.0004 | 0.0004 | 618 | - | 197 | 421 | 618 |
| Fiji | 0.0008 | 0.0008 | 1 237 | - | 397 | 840 | 1 237 |
| Finland | 0.5330 | 0.5330 | 824 587 | - | 264 155 | 560 432 | 824 587 |
| France | 7.3155 | 7.3114 | 11 313 288 | - | 3 625 557 | 7 687 731 | 11 313 288 |
| Gabon | 0.0018 | 0.0018 | 2 784 | - | 892 | 1 892 | 2 784 |
| Gambia | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Georgia | 0.0006 | 0.0006 | 928 | - | 297 | 631 | 928 |
| Germany | 8.6620 | 8.6620 | 13 400 686 | 13 400 686 | - | - | - |
| Ghana | 0.0008 | 0.0008 | 1 237 | - | 397 | 840 | 1 237 |
| Greece | 0.5300 | 0.5300 | 819 944 | - | 262 667 | 557 277 | 819 944 |
| Grenada | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Guatemala | 0.0060 | 0.0060 | 9 283 | - | 2 974 | 6 309 | 9 283 |
| Guinea | 0.0003 | 0.0003 | 463 | - | 148 | 315 | 463 |
| Guinea-Bissau | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Guyana | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Haiti | 0.0003 | 0.0003 | 463 | - | 148 | 315 | 463 |
| Honduras | 0.0010 | 0.0010 | 1 546 | - | 495 | 1 051 | 1 546 |
| Hungary | 0.0756 | 0.1008 | 143 455 | - | 37 467 | 105 988 | 143 455 |
| Iceland | 0.0340 | 0.0340 | 52 600 | - | 16 850 | 35 750 | 52 600 |
| India | 0.0842 | 0.0842 | 130 263 | - | 41 729 | 88 534 | 130 263 |
| Indonesia | 0.0284 | 0.0284 | 43 938 | - | 14 076 | 29 862 | 43 938 |
| Iran (Islamic Republic of) | 0.0314 | 0.0314 | 48 578 | - | 15 562 | 33 016 | 48 578 |
| Iraq | 0.0032 | 0.0032 | 4 951 | - | 1 586 | 3 365 | 4 951 |
| Ireland | 0.3500 | 0.3500 | 541 473 | - | 173 460 | 368 013 | 541 473 |
| Israel | 0.4670 | 0.4670 | 722 481 | - | 231 445 | 491 036 | 722 481 |
| Italy | 4.8850 | 4.8850 | 7 557 417 | - | 2 421 001 | 5 136 416 | 7 557 417 |
| Jamaica | 0.0016 | 0.0016 | 2 475 | - | 793 | 1 682 | 2 475 |
| Japan | 19.4680 | 19.4680 | 30 118 281 | - | 9 648 322 | 20 469 959 | 30 118 281 |
| Jordan | 0.0022 | 0.0022 | 3 404 | - | 1 091 | 2 313 | 3 404 |
| Kazakhstan | 0.0050 | 0.0050 | 7 736 | - | 2 479 | 5 257 | 7 736 |
| Kenya | 0.0018 | 0.0018 | 2 784 | - | 892 | 1 892 | 2 784 |
| Kiribati | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Kuwait | 0.1499 | 0.1499 | 231 827 | - | 74 265 | 157 562 | 231 827 |
| Kyrgyzstan | 0.0002 | 0.0002 | 310 | 310 | - | - | - |
| Lao People's Democratic Republic | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Latvia | 0.0045 | 0.0045 | 6 962 | 6 962 | - | - | - |
| Lebanon | 0.0048 | 0.0048 | 7 426 | - | 2 379 | 5 047 | 7 426 |
| Lesotho | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 21/4-30/6/04 | 1/7-31/10/04 | |
| Liberia | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Libyan Arab Jamahiriya | 0.0330 | 0.0330 | 51 053 | - | 16 355 | 34 698 | 51 053 |
| Liechtenstein | 0.0050 | 0.0050 | 7 736 | 7 736 | - | - | - |
| Lithuania | 0.0072 | 0.0072 | 11 139 | 11 139 | - | - | - |
| Luxembourg | 0.0770 | 0.0770 | 119 124 | - | 38 161 | 80 963 | 119 124 |
| Madagascar | 0.0003 | 0.0003 | 463 | 235 | - | 228 | 228 |
| Malawi | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Malaysia | 0.0406 | 0.0406 | 62 811 | - | 20 121 | 42 690 | 62 811 |
| Maldives | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Mali | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Malta | 0.0140 | 0.0140 | 21 659 | 21 659 | - | - | - |
| Marshall Islands | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Mauritania | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Mauritius | 0.0022 | 0.0022 | 3 404 | - | 1 091 | 2 313 | 3 404 |
| Mexico | 0.3766 | 0.3766 | 582 624 | - | 186 642 | 395 982 | 582 624 |
| Micronesia (Federated States of) | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Monaco | 0.0030 | 0.0030 | 4 640 | - | 1 486 | 3 154 | 4 640 |
| Mongolia | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Morocco | 0.0094 | 0.0094 | 14 542 | - | 4 659 | 9 883 | 14 542 |
| Mozambique | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Myanmar | 0.0010 | 0.0010 | 1 546 | - | 495 | 1 051 | 1 546 |
| Namibia | 0.0012 | 0.0012 | 1 857 | - | 595 | 1 262 | 1 857 |
| Nauru | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Nepal | 0.0004 | 0.0004 | 618 | - | 197 | 421 | 618 |
| Netherlands | 1.6900 | 1.6900 | 2 614 541 | - | 837 562 | 1 776 979 | 2 614 541 |
| New Zealand | 0.2210 | 0.2210 | 341 902 | 341 902 | - | - | - |
| Nicaragua | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Niger | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Nigeria | 0.0084 | 0.0084 | 12 995 | - | 4 163 | 8 832 | 12 995 |
| Norway | 0.6790 | 0.6790 | 1 050 458 | 1 050 458 | - | - | - |
| Oman | 0.0210 | 0.0210 | 32 489 | - | 10 408 | 22 081 | 32 489 |
| Pakistan | 0.0110 | 0.0110 | 17 018 | - | 5 452 | 11 566 | 17 018 |
| Palau | 0.0005 | 0.0005 | 697 | - | 223 | 474 | 697 |
| Panama | 0.0038 | 0.0038 | 5 879 | - | 1 883 | 3 996 | 5 879 |
| Papua New Guinea | 0.0006 | 0.0006 | 928 | - | 297 | 631 | 928 |
| Paraguay | 0.0024 | 0.0024 | 3 712 | - | 1 189 | 2 523 | 3 712 |
| Peru | 0.0184 | 0.0184 | 28 465 | - | 9 119 | 19 346 | 28 465 |
| Philippines | 0.0285 | 0.0285 | 44 091 | - | 14 125 | 29 966 | 44 091 |
| Poland | 0.1383 | 0.1383 | 213 960 | - | 68 542 | 145 418 | 213 960 |
| Portugal | 0.4700 | 0.4700 | 727 122 | - | 232 932 | 494 190 | 727 122 |
| Qatar | 0.0592 | 0.0592 | 91 587 | - | 29 340 | 62 247 | 91 587 |
| Republic of Korea | 1.5086 | 1.5086 | 2 333 965 | - | 747 680 | 1 586 285 | 2 333 965 |
| Republic of Moldova | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Romania | 0.0180 | 0.0180 | 27 847 | - | 8 921 | 18 926 | 27 847 |
| Russian Federation | 1.3345 | 1.3338 | 2 063 783 | 2 063 783 | - | - | - |
| Rwanda | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Saint Kitts and Nevis | 0.0003 | 0.0003 | 463 | - | 148 | 315 | 463 |
| Saint Lucia | 0.0004 | 0.0004 | 618 | - | 198 | 420 | 618 |
| Saint Vincent and the Grenadines | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Samoa | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| San Marino | 0.0030 | 0.0030 | 4 640 | - | 1 486 | 3 154 | 4 640 |

| Member State | 2004 effective assessment rates (%) for the period | | Assessments in 2004[a] | Collections in 2004 | Contributions outstanding for the period | | Total outstanding |
|---|---|---|---|---|---|---|---|
| | 1/1 to 30/6/04 | 1/7 to 31/12/04 | | | 21/4-30/6/04 | 1/7-31/10/04 | |
| Sao Tome and Principe | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Saudi Arabia | 0.2852 | 0.2852 | 441 224 | - | 141 345 | 299 879 | 441 224 |
| Senegal | 0.0005 | 0.0005 | 774 | - | 248 | 526 | 774 |
| Serbia and Montenegro | 0.0038 | 0.0038 | 5 879 | - | 1 883 | 3 996 | 5 879 |
| Seychelles | 0.0008 | 0.0008 | 1 238 | - | 397 | 841 | 1 238 |
| Sierra Leone | 0.0001 | 0.0001 | 155 | 155 | - | - | - |
| Singapore | 0.3589 | 0.3589 | 555 243 | 555 243 | - | - | - |
| Slovakia | 0.0153 | 0.0153 | 23 670 | - | 7 583 | 16 087 | 23 670 |
| Slovenia | 0.0820 | 0.0820 | 126 859 | - | 40 639 | 86 220 | 126 859 |
| Solomon Islands | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Somalia | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| South Africa | 0.0584 | 0.0584 | 90 348 | 90 348 | - | - | - |
| Spain | 2.5200 | 2.5200 | 3 898 606 | - | 1 248 909 | 2 649 697 | 3 898 606 |
| Sri Lanka | 0.0034 | 0.0034 | 5 259 | - | 1 685 | 3 574 | 5 259 |
| Sudan | 0.0008 | 0.0008 | 1 238 | - | 396 | 842 | 1 238 |
| Suriname | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Swaziland | 0.0004 | 0.0004 | 618 | - | 198 | 420 | 618 |
| Sweden | 0.9980 | 0.9980 | 1 543 972 | 1 543 259 | - | 713 | 713 |
| Switzerland | 1.1970 | 1.1970 | 1 851 838 | 1 851 838 | - | - | - |
| Syrian Arab Republic | 0.0076 | 0.0076 | 11 758 | - | 3 767 | 7 991 | 11 758 |
| Tajikistan | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Thailand | 0.0418 | 0.0418 | 64 668 | 64 668 | - | - | - |
| The former Yugoslav Republic of Macedonia | 0.0012 | 0.0012 | 1 857 | - | 595 | 1 262 | 1 857 |
| Timor-Leste | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Togo | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Tonga | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Trinidad and Tobago | 0.0044 | 0.0044 | 6 807 | - | 2 180 | 4 627 | 6 807 |
| Tunisia | 0.0064 | 0.0064 | 9 901 | - | 3 172 | 6 729 | 9 901 |
| Turkey | 0.0744 | 0.0744 | 115 102 | - | 36 873 | 78 229 | 115 102 |
| Turkmenistan | 0.0010 | 0.0010 | 1 546 | - | 495 | 1 051 | 1 546 |
| Tuvalu | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Uganda | 0.0006 | 0.0006 | 927 | - | 296 | 631 | 927 |
| Ukraine | 0.0078 | 0.0078 | 12 066 | - | 3 865 | 8 201 | 12 066 |
| United Arab Emirates | 0.2174 | 0.2174 | 336 293 | - | 107 730 | 228 563 | 336 293 |
| United Kingdom of Great Britain and Northern Ireland | 7.4332 | 7.4290 | 11 495 276 | 11 495 276 | - | - | - |
| United Republic of Tanzania | 0.0006 | 0.0006 | 927 | - | 296 | 631 | 927 |
| United States of America | 26.6901 | 26.6752 | 41 632 430 | - | 13 267 448 | 28 364 982 | 41 632 430 |
| Uruguay | 0.0096 | 0.0096 | 14 852 | - | 4 758 | 10 094 | 14 852 |
| Uzbekistan | 0.0028 | 0.0028 | 4 332 | - | 1 388 | 2 944 | 4 332 |
| Vanuatu | 0.0001 | 0.0001 | 155 | - | 50 | 105 | 155 |
| Venezuela | 0.0342 | 0.0342 | 52 910 | - | 16 950 | 35 960 | 52 910 |
| Viet Nam | 0.0042 | 0.0042 | 6 498 | - | 2 082 | 4 416 | 6 498 |
| Yemen | 0.0006 | 0.0006 | 927 | - | 296 | 631 | 927 |
| Zambia | 0.0002 | 0.0002 | 310 | - | 99 | 211 | 310 |
| Zimbabwe | 0.0014 | 0.0014 | 2 166 | 2 166 | - | - | - |
| **Total** | **100.0000** | **100.0000** | **155 063 351** | **39 441 954** | **36 882 656** | **78 738 741** | **115 621 397** |

[a] Assessments for the periods from 21 April to 30 June 2004 and from 1 July to 31 October 2004.

# Annex XL

## Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 August 2004

(United States dollars)

| | *Assessment/credit transfer* | | *Collections*[a] | | |
|---|---|---|---|---|---|
| *Member State* | *Transferred to SDS*[b] | *Assessment*[c] | *2003* | *2004* | *Contributions outstanding* |
| Afghanistan | 1 416 | - | - | - | - |
| Albania | 2 830 | - | - | - | - |
| Algeria | 45 290 | - | - | - | - |
| Andorra | 14 163 | - | - | - | - |
| Angola | 1 416 | - | - | - | - |
| Antigua and Barbuda | 1 416 | - | - | - | - |
| Argentina | 135 871 | - | - | - | - |
| Armenia | 14 609 | - | - | - | - |
| Australia | 2 096 099 | - | - | - | - |
| Austria | 1 229 883 | - | - | - | - |
| Azerbaijan | - | 1 132 | 1 132 | - | - |
| Bahamas | 5 662 | - | - | - | - |
| Bahrain | 5 662 | - | - | - | - |
| Bangladesh | 1 416 | - | - | - | - |
| Barbados | 2 830 | - | - | - | - |
| Belarus | 230 038 | - | - | - | - |
| Belgium | 1 429 305 | - | - | - | - |
| Belize | 1 416 | - | - | - | - |
| Benin | 1 416 | - | - | - | - |
| Bhutan | 1 416 | - | - | - | - |
| Bolivia | - | 2 265 | - | - | 2 265 |
| Bosnia and Herzegovina | 3 058 | - | - | - | - |
| Botswana | 1 416 | - | - | - | - |
| Brazil | 458 564 | - | - | - | - |
| Brunei Darussalam | 5 662 | - | - | - | - |
| Bulgaria | - | 5 520 | 5 520 | - | - |
| Burkina Faso | - | 282 | - | - | 282 |
| Burundi | 1 416 | - | - | - | - |
| Cambodia | 2 830 | - | - | - | - |
| Cameroon | 2 830 | - | - | - | - |
| Canada | - | 3 650 471 | 3 650 471 | - | - |
| Cape Verde | 1 416 | - | - | - | - |
| Central African Republic | 1 416 | - | - | - | - |
| Chad | 1 416 | - | - | - | - |
| Chile | 22 645 | - | - | - | - |
| China | 1 291 997 | - | - | - | - |
| Colombia | 28 307 | - | - | - | - |
| Comoros | 1 416 | - | - | - | - |
| Congo | 2 830 | - | - | - | - |
| Costa Rica | 2 830 | - | - | - | - |
| Côte d'Ivoire | 2 830 | - | - | - | - |
| Croatia | - | 11 041 | 11 041 | - | - |
| Cuba | - | 8 493 | 8 493 | - | - |
| Cyprus | 8 492 | - | - | - | - |
| Czech Republic | - | 73 038 | 73 038 | - | - |

| Member State | Assessment/credit transfer | | Collections[a] | | Contributions outstanding |
|---|---|---|---|---|---|
| | Transferred to SDS[b] | Assessment[c] | 2003 | 2004 | |
| Democratic People's Republic of Korea | 14 153 | - | - | - | - |
| Democratic Republic of the Congo | 2 830 | - | - | - | - |
| Denmark | 1 018 582 | - | - | - | - |
| Djibouti | 1 416 | - | - | - | - |
| Dominica | 1 416 | - | - | - | - |
| Dominican Republic | 2 830 | - | - | - | - |
| Ecuador | 5 662 | - | - | - | - |
| Egypt | 21 734 | - | - | - | - |
| El Salvador | 2 830 | - | - | - | - |
| Equatorial Guinea | 1 416 | - | - | - | - |
| Eritrea | 1 416 | - | - | - | - |
| Estonia | 11 551 | - | - | - | - |
| Ethiopia | 1 416 | - | - | - | - |
| Fiji | - | 1 132 | 1 132 | - | - |
| Finland | - | 744 532 | 744 532 | - | - |
| France | 11 226 498 | - | - | - | - |
| Gabon | 2 830 | - | - | - | - |
| Gambia | - | 142 | 142 | - | - |
| Georgia | 31 820 | - | - | - | - |
| Germany | 12 823 539 | - | - | - | - |
| Ghana | 2 830 | - | - | - | - |
| Greece | 235 204 | - | - | - | - |
| Grenada | 1 416 | - | - | - | - |
| Guatemala | 5 662 | - | - | - | - |
| Guinea | 1 416 | - | - | - | - |
| Guinea-Bissau | 1 416 | - | - | - | - |
| Guyana | 2 830 | - | - | - | - |
| Haiti | 1 416 | - | - | - | - |
| Honduras | 2 830 | - | - | - | - |
| Hungary | 39 629 | - | - | - | - |
| Iceland | 42 489 | - | - | - | - |
| India | 87 750 | - | - | - | - |
| Indonesia | 39 629 | - | - | - | - |
| Iran (Islamic Republic of) | - | 66 810 | 66 810 | - | - |
| Iraq | 39 629 | - | - | - | - |
| Ireland | 297 420 | - | - | - | - |
| Israel | 76 200 | - | - | - | - |
| Italy | 7 411 518 | - | - | - | - |
| Jamaica | - | 1 132 | 1 132 | - | - |
| Japan | 22 066 670 | - | - | - | - |
| Jordan | 2 830 | - | - | - | - |
| Kazakhstan | - | 8 210 | 8 210 | - | - |
| Kenya | 2 830 | - | - | - | - |
| Kiribati | - | 142 | - | - | 142 |
| Kuwait | 53 783 | - | - | - | - |
| Kyrgyzstan | 8 720 | - | - | - | - |
| Lao People's Democratic Republic | - | 142 | 142 | - | - |
| Latvia | 22 873 | - | - | - | - |
| Lebanon | 2 830 | - | - | - | - |
| Lesotho | 1 416 | - | - | - | - |
| Liberia | 2 830 | - | - | - | - |
| Libyan Arab Jamahiriya | - | 18 967 | 18 967 | - | - |

| Member State | Assessment/credit transfer | | Collections[a] | | Contributions outstanding |
|---|---|---|---|---|---|
| | Transferred to SDS[b] | Assessment[c] | 2003 | 2004 | |
| Liechtenstein | - | 8 493 | 8 493 | - | - |
| Lithuania | 23 101 | - | - | - | - |
| Luxembourg | 99 140 | - | - | - | - |
| Madagascar | 1 416 | - | - | - | - |
| Malawi | 1 416 | - | - | - | - |
| Malaysia | 39 629 | - | - | - | - |
| Maldives | 1 416 | - | - | - | - |
| Mali | 1 416 | - | - | - | - |
| Malta | 2 830 | - | - | - | - |
| Marshall Islands | 2 830 | - | - | - | - |
| Mauritania | 1 416 | - | - | - | - |
| Mauritius | 2 830 | - | - | - | - |
| Mexico | 223 393 | - | - | - | - |
| Micronesia (Federated States of) | 2 830 | - | - | - | - |
| Monaco | 14 163 | - | - | - | - |
| Mongolia | 2 830 | - | - | - | - |
| Morocco | 8 492 | - | - | - | - |
| Mozambique | 1 416 | - | - | - | - |
| Myanmar | 1 416 | - | - | - | - |
| Namibia | 1 416 | - | - | - | - |
| Nauru | - | 283 | 283 | - | - |
| Nepal | 1 416 | - | - | - | - |
| Netherlands | 2 250 749 | - | - | - | - |
| New Zealand | 339 908 | - | - | - | - |
| Nicaragua | 2 830 | - | - | - | - |
| Niger | 1 416 | - | - | - | - |
| Nigeria | 31 592 | - | - | - | - |
| Norway | 793 119 | - | - | - | - |
| Oman | 11 323 | - | - | - | - |
| Pakistan | 16 985 | - | - | - | - |
| Palau | 1 416 | - | - | - | - |
| Panama | 2 830 | - | - | - | - |
| Papua New Guinea | 1 416 | - | - | - | - |
| Paraguay | 2 830 | - | - | - | - |
| Peru | 16 985 | - | - | - | - |
| Philippines | 16 985 | - | - | - | - |
| Poland | 94 095 | - | - | - | - |
| Portugal | 250 881 | - | - | - | - |
| Qatar | 11 323 | - | - | - | - |
| Republic of Korea | 231 885 | - | - | - | - |
| Republic of Moldova | 23 101 | - | - | - | - |
| Romania | 42 460 | - | - | - | - |
| Russian Federation | - | 2 100 837 | 2 100 837 | - | - |
| Rwanda | 1 416 | - | - | - | - |
| Saint Kitts and Nevis | 1 416 | - | - | - | - |
| Saint Lucia | 1 416 | - | - | - | - |
| Saint Vincent and the Grenadines | 1 416 | - | - | - | - |
| Samoa | 1 416 | - | - | - | - |
| San Marino | 14 163 | - | - | - | - |
| Sao Tome and Principe | 1 416 | - | - | - | - |
| Saudi Arabia | 201 887 | - | - | - | - |
| Senegal | 1 416 | - | - | - | - |
| Serbia and Montenegro | - | 5 662 | - | - | 5 662 |

| Member State | Assessment/credit transfer | | Collections[a] | | Contributions outstanding |
|---|---|---|---|---|---|
| | Transferred to SDS[b] | Assessment[c] | 2003 | 2004 | |
| Seychelles | 1 416 | - | - | - | - |
| Sierra Leone | 1 416 | - | - | - | - |
| Singapore | 39 629 | - | - | - | - |
| Slovakia | - | 18 260 | 18 260 | - | - |
| Slovenia | 19 815 | - | - | - | - |
| Solomon Islands | 1 416 | - | - | - | - |
| Somalia | 1 416 | - | - | - | - |
| South Africa | - | 116 351 | 116 351 | - | - |
| Spain | 3 362 765 | - | - | - | - |
| Sri Lanka | 2 830 | - | - | - | - |
| Sudan | 1 416 | - | - | - | - |
| Suriname | 1 416 | - | - | - | - |
| Swaziland | 2 830 | - | - | - | - |
| Sweden | - | 1 465 001 | 1 465 001 | - | - |
| Switzerland[d] | - | - | - | - | - |
| Syrian Arab Republic | 14 153 | - | - | - | - |
| Tajikistan | 5 662 | - | - | - | - |
| Thailand | 36 798 | - | - | - | - |
| The Former Yugoslav Republic of Macedonia | 2 830 | - | - | - | - |
| Timor-Leste[d] | - | - | - | - | - |
| Togo | 1 416 | - | - | - | - |
| Tonga | - | 283 | 283 | - | - |
| Trinidad and Tobago | 8 720 | - | - | - | - |
| Tunisia | 8 492 | - | - | - | - |
| Turkey | 107 109 | - | - | - | - |
| Turkmenistan | 8 720 | - | - | - | - |
| Tuvalu | - | 142 | 142 | - | - |
| Uganda | - | 707 | - | - | 707 |
| Ukraine | - | 15 004 | 15 004 | - | - |
| United Arab Emirates | 53 783 | - | - | - | - |
| United Kingdom of Great Britain and Northern Ireland | 9 306 000 | - | - | - | - |
| United Republic of Tanzania | 1 416 | - | - | - | - |
| United States of America | - | 38 515 350 | 24 942 628 | - | 13 572 722 |
| Uruguay | 11 323 | - | - | - | - |
| Uzbekistan | - | 3 114 | 3 114 | - | - |
| Vanuatu | 1 416 | - | - | - | - |
| Venezuela | - | 59 449 | 59 449 | - | - |
| Viet Nam | 2 830 | - | - | - | - |
| Yemen | 1 416 | - | - | - | - |
| Zambia | 1 871 | - | - | - | - |
| Zimbabwe | 1 416 | - | - | - | - |
| **Total** | **80 506 169** | **46 902 387** | **33 320 607** | **-** | **13 581 780** |

[a] Includes transfers from credits under other accounts.

[b] Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

[c] Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

[d] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

# Annex XLI

## Status of contributions to the capital master plan for the biennium 2002-2003 as at 31 August 2004

(United States dollars)

| *Member State* | *Assessments for the biennium 2002-2003*[a] | *Collections* | | *Balance outstanding* |
|---|---|---|---|---|
| | | *2003* | *2004* | |
| Afghanistan | 252 | - | - | 252 |
| Albania | 757 | - | - | 757 |
| Algeria | 17 658 | - | - | 17 658 |
| Andorra | 1 009 | 1 009 | - | - |
| Angola | 505 | - | 505 | - |
| Antigua and Barbuda | 505 | - | - | 505 |
| Argentina | 244 438 | - | - | 244 438 |
| Armenia | 505 | 505 | - | - |
| Australia | 410 424 | 410 424 | - | - |
| Austria | 238 888 | 238 888 | - | - |
| Azerbaijan | 1 009 | 1 009 | - | - |
| Bahamas | 3 027 | 3 027 | - | - |
| Bahrain | 4 541 | 4 541 | - | - |
| Bangladesh | 2 523 | 2 523 | - | - |
| Barbados | 2 270 | - | 2 270 | - |
| Belarus | 4 793 | 4 793 | - | - |
| Belgium | 284 799 | 284 799 | - | - |
| Belize | 252 | - | - | 252 |
| Benin | 505 | - | - | 505 |
| Bhutan | 252 | 252 | - | - |
| Bolivia | 2 018 | - | - | 2 018 |
| Bosnia and Herzegovina | 1 009 | - | 1 009 | - |
| Botswana | 2 523 | 2 523 | - | - |
| Brazil | 602 896 | - | - | 602 896 |
| Brunei Darussalam | 8 325 | 8 325 | - | - |
| Bulgaria | 3 279 | - | 3 279 | - |
| Burkina Faso | 505 | - | - | 505 |
| Burundi | 252 | - | - | 252 |
| Cambodia | 505 | - | - | 505 |
| Cameroon | 2 270 | - | - | 2 270 |
| Canada | 645 276 | 645 276 | - | - |
| Cape Verde | 252 | - | - | 252 |
| Central African Republic | 252 | - | - | 252 |
| Chad | 252 | - | - | 252 |
| Chile | 53 479 | - | 53 479 | - |
| China | 386 459 | 386 459 | - | - |
| Colombia | 50 704 | - | - | 50 704 |
| Comoros | 252 | - | - | 252 |
| Congo | 252 | - | - | 252 |
| Costa Rica | 5 045 | - | - | 5 045 |
| Côte d'Ivoire | 2 270 | - | - | 2 270 |
| Croatia | 9 838 | 9 838 | - | - |
| Cuba | 7 568 | - | 7 568 | - |
| Cyprus | 9 586 | 9 586 | - | - |
| Czech Republic | 51 208 | 51 208 | - | - |
| Democratic People's Republic of Korea | 2 270 | 2 270 | - | - |

| *Member State* | *Assessments for the biennium 2002-2003*[a] | *Collections* | | *Balance outstanding* |
|---|---|---|---|---|
| | | *2003* | *2004* | |
| Democratic Republic of the Congo | 1 009 | - | - | 1 009 |
| Denmark | 188 941 | 188 916 | 25 | - |
| Djibouti | 252 | - | 252 | - |
| Dominica | 252 | - | - | 252 |
| Dominican Republic | 5 802 | 5 802 | - | - |
| Ecuador | 6 306 | - | - | 6 306 |
| Egypt | 20 433 | - | - | 20 433 |
| El Salvador | 4 541 | - | - | 4 541 |
| Equatorial Guinea | 252 | - | 252 | - |
| Eritrea | 252 | 252 | - | - |
| Estonia | 2 523 | - | 2 523 | - |
| Ethiopia | 1 009 | - | - | 1 009 |
| Fiji | 1 009 | 1 009 | - | - |
| Finland | 131 679 | 131 679 | - | - |
| France | 1 631 100 | 1 631 100 | - | - |
| Gabon | 3 532 | - | - | 3 532 |
| Gambia | 252 | - | - | 252 |
| Georgia | 1 261 | - | - | 1 261 |
| Germany | 2 464 308 | 2 464 308 | - | - |
| Ghana | 1 261 | 1 261 | - | - |
| Greece | 135 967 | 135 967 | - | - |
| Grenada | 252 | - | - | 252 |
| Guatemala | 6 811 | 3 629 | 3 182 | - |
| Guinea | 757 | - | - | 757 |
| Guinea-Bissau | 252 | - | - | 252 |
| Guyana | 252 | - | - | 252 |
| Haiti | 505 | 505 | - | - |
| Honduras | 1 261 | 1 261 | - | - |
| Hungary | 30 271 | 30 271 | - | - |
| Iceland | 8 325 | 8 325 | - | - |
| India | 86 020 | 86 020 | - | - |
| Indonesia | 50 452 | - | 50 452 | - |
| Iran (Islamic Republic of) | 68 614 | - | - | 68 614 |
| Iraq | 34 307 | - | - | 34 307 |
| Ireland | 74 164 | 74 164 | - | - |
| Israel | 104 687 | 104 687 | - | - |
| Italy | 1 277 623 | 1 277 623 | - | - |
| Jamaica | 1 009 | - | 508 | 501 |
| Japan | 4 923 003 | - | 4 923 003 | - |
| Jordan | 2 018 | 2 018 | - | - |
| Kazakhstan | 7 063 | 7 063 | - | - |
| Kenya | 2 018 | 2 018 | - | - |
| Kiribati | 252 | - | - | 252 |
| Kuwait | 37 082 | 37 082 | - | - |
| Kyrgyzstan | 252 | 252 | - | - |
| Lao People's Democratic Republic | 252 | - | 252 | - |
| Latvia | 2 523 | 2 523 | - | - |
| Lebanon | 3 027 | - | - | 3 027 |
| Lesotho | 252 | - | - | 252 |
| Liberia | 252 | - | - | 252 |
| Libyan Arab Jamahiriya | 16 901 | 16 901 | - | - |
| Liechtenstein | 1 514 | 1 514 | - | - |
| Lithuania | 4 288 | - | 4 288 | - |

| Member State | Assessments for the biennium 2002-2003[a] | Collections | | Balance outstanding |
|---|---|---|---|---|
| | | 2003 | 2004 | |
| Luxembourg | 20 181 | - | - | 20 181 |
| Madagascar | 757 | - | - | 757 |
| Malawi | 505 | - | - | 505 |
| Malaysia | 59 281 | 59 281 | - | - |
| Maldives | 252 | - | - | 252 |
| Mali | 505 | - | - | 505 |
| Malta | 3 784 | 3 784 | - | - |
| Marshall Islands | 252 | 252 | - | - |
| Mauritania | 252 | - | - | 252 |
| Mauritius | 2 775 | 2 775 | - | - |
| Mexico | 273 952 | - | 35 288 | 238 664 |
| Micronesia (Federated States of) | 252 | - | - | 252 |
| Monaco | 1 009 | 1 009 | - | - |
| Mongolia | 252 | 252 | - | - |
| Morocco | 11 099 | - | - | 11 099 |
| Mozambique | 252 | - | - | 252 |
| Myanmar | 2 523 | - | - | 2 523 |
| Namibia | 1 766 | 1 766 | - | - |
| Nauru | 252 | - | - | 252 |
| Nepal | 1 009 | 1 009 | - | - |
| Netherlands | 438 424 | 438 424 | - | - |
| New Zealand | 60 794 | 60 794 | - | - |
| Nicaragua | 252 | - | 252 | - |
| Niger | 252 | - | - | 252 |
| Nigeria | 17 154 | 17 154 | - | - |
| Norway | 162 959 | 162 959 | - | - |
| Oman | 15 388 | 15 388 | - | - |
| Pakistan | 15 388 | 15 388 | - | - |
| Palau | 252 | - | - | 252 |
| Panama | 4 541 | - | - | 4 541 |
| Papua New Guinea | 1 514 | - | - | 1 514 |
| Paraguay | 4 036 | - | - | 4 036 |
| Peru | 29 766 | - | - | 29 766 |
| Philippines | 25 226 | - | - | 25 226 |
| Poland | 95 353 | - | - | 95 353 |
| Portugal | 116 543 | 116 543 | - | - |
| Qatar | 8 577 | - | - | 8 577 |
| Republic of Korea | 466 929 | 466 929 | - | - |
| Republic of Moldova | 505 | - | - | 505 |
| Romania | 14 631 | 14 631 | - | - |
| Russian Federation | 302 710 | 302 710 | - | - |
| Rwanda | 252 | 252 | - | - |
| Saint Kitts and Nevis | 252 | 252 | - | - |
| Saint Lucia | 505 | - | - | 505 |
| Saint Vincent and the Grenadines | 252 | 252 | - | - |
| Samoa | 252 | - | 252 | - |
| San Marino | 505 | - | - | 505 |
| Sao Tome and Principe | 252 | - | - | 252 |
| Saudi Arabia | 139 751 | - | - | 139 751 |
| Senegal | 1 261 | - | - | 1 261 |
| Serbia and Montenegro | 5 045 | - | - | 5 045 |
| Seychelles | 505 | - | - | 505 |

| *Member State* | *Assessments for the biennium 2002-2003*[a] | *Collections* | | *Balance outstanding* |
|---|---|---|---|---|
| | | *2003* | *2004* | |
| Sierra Leone | 252 | 252 | - | - |
| Singapore | 99 137 | 99 137 | - | - |
| Slovakia | 10 847 | 10 847 | - | - |
| Slovenia | 20 433 | 20 433 | - | - |
| Solomon Islands | 252 | - | - | 252 |
| Somalia | 252 | - | - | 252 |
| South Africa | 102 921 | 102 921 | - | - |
| Spain | 635 375 | 635 375 | - | - |
| Sri Lanka | 4 036 | 4 036 | - | - |
| Sudan | 1 514 | - | - | 1 514 |
| Suriname | 505 | - | - | 505 |
| Swaziland | 505 | - | 505 | - |
| Sweden | 259 006 | 259 006 | - | - |
| Switzerland | 321 377 | 321 377 | - | - |
| Syrian Arab Republic | 20 181 | 20 181 | - | - |
| Tajikistan | 252 | - | - | 252 |
| Thailand | 74 164 | - | 74 164 | - |
| The former Yugoslav Republic of Macedonia | 1 514 | 1 514 | - | - |
| Timor-Leste | 252 | - | - | 252 |
| Togo | 252 | - | - | 252 |
| Tonga | 252 | - | - | 252 |
| Trinidad and Tobago | 4 036 | 4 036 | - | - |
| Tunisia | 7 568 | 7 568 | - | - |
| Turkey | 110 993 | - | - | 110 993 |
| Turkmenistan | 757 | - | 757 | - |
| Tuvalu | 252 | 252 | - | - |
| Uganda | 1 261 | - | - | 1 261 |
| Ukraine | 13 370 | - | - | 13 370 |
| United Arab Emirates | 50 956 | - | - | 50 956 |
| United Kingdom of Great Britain and Northern Ireland | 1 396 500 | 1 396 500 | - | - |
| United Republic of Tanzania | 1 009 | - | - | 1 009 |
| United States of America | 5 549 675 | 5 549 675 | - | - |
| Uruguay | 20 181 | - | - | 20 181 |
| Uzbekistan | 2 775 | 2 775 | - | - |
| Vanuatu | 252 | 252 | - | - |
| Venezuela | 52 470 | 52 470 | - | - |
| Viet Nam | 4 036 | - | - | 4 036 |
| Yemen | 1 514 | - | - | 1 514 |
| Zambia | 505 | - | - | 505 |
| Zimbabwe | 2 018 | - | 2 018 | - |
| **Total** | **25 500 000** | **18 453 816** | **5 166 083** | **1 880 101** |

[a] Assessments issued on 28 January 2003.

# Annex XLII

## Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 August 2004

(United States dollars)

| *Member State* | *Contributions payable as at 1 January 2004* | *Collections in 2004* | *Total outstanding* |
|---|---|---|---|
| Andorra | 15 000[a] | - | 15 000 |
| Eritrea | 1[a] | - | 1 |
| Estonia | 1 000[b] | 1 000 | - |
| Marshall Islands | 3 000[b] | - | 3 000 |
| Palau | 1 500[a] | - | 1 500 |
| San Marino | 5 219[b] | - | 5 219 |
| **Total** | **25 720** | **1 000** | **24 720** |

[a] Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

[b] Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

# Annex XLIII

## Status of contributions to the United Nations by States not members of the United Nations as at 31 August 2004

(United States dollars)

| *Non-member State* | *Contributions payable* | | *Collections in 2004* | *Contributions outstanding* |
|---|---|---|---|---|
| | *Prior years* | *2004 assessment* | | |
| Holy See | - | 7 180 | 7 180 | - |
| Tonga | 33 342 | - | 23 342 | 10 000[a] |
| Viet Nam | 138 515 | - | - | 138 515[b] |
| **Total** | **171 857** | **7 180** | **30 522** | **148 515** |

[a] For the years 1991-1999. Tonga became a Member of the United Nations on 14 September 1999.

[b] For the years 1973-1977. Viet Nam became a Member of the United Nations on 20 September 1977.